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National Contingency Plan	
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Comprehensive Environmental Response Compensation and Liability Act (CERCLA)	
Freedom Of Information Act (FOIA) and Privacy Act Manual	
33 U.S. Code	
9230 Financial Information	
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Finance and Resource Management Field Guide (ffarm)	
Oil Spill Removal Organizations (OSROS) listed by captain of the port zone	
National Pollution Fund Center (NPFC) Technical Operating Procedures (TOPS), Standa	
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## **TAB - INTRODUCTION**

#### 1000 Introduction

This document has been developed as a "Response Plan." It is aimed at assisting spill response managers with initial response actions, decisions, and forging an Incident Command System (ICS) – based response. Many of the sections have been streamlined into jobaid/checklist based documents. Liberal referencing to original documents and regulations will be found throughout. Section 9000 contains a list of internet links to many of these references.

The Plymouth to Salisbury, MA Area Committee is comprised of representatives from federal, state, and local agencies and trustees that coordinate response actions. The Area Committee, under the coordinated direction of the Federal On-Scene Coordinator (FOSC) and State On-Scene Coordinator (SOSC), is responsible for:

- (1) Developing and updating this Area Contingency Plan (ACP).
- (2) Working with the response community to plan for unified response efforts, including spill containment, mechanical recovery, use of dispersants, in-situ burning, shoreline cleanup, protection of environmentally sensitive areas, and protection, rescue, and rehabilitation of fish and wildlife.

The purpose of this Plymouth to Salisbury, MA ACP is:

- (1) To outline an incident response plan and provide guidance for the protection of people, natural resources, and property from the impacts of oil or hazardous substance spills.
- (2) To present a strategy for coordination of federal, state and local agencies with industry, response contractors, and the local community for unified responses to discharges or substantial threats of discharges of oil or releases of hazardous substances.
- (3) To provide guidance for all Facility and Vessel Response Plan reviewers and holders to ensure consistency with the Area Contingency Plan.

This ACP is based on the National Interagency Incident Management System (NIIMS) Incident Command System which is the nationally recognized standard for response management.

#### 1100 Authority

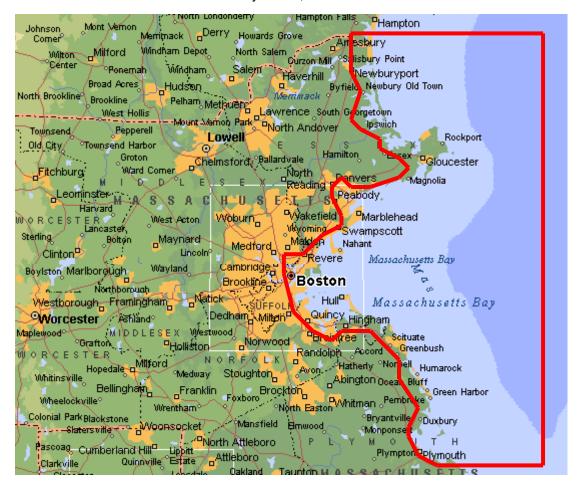
The Federal Water Pollution Control Act (FWPCA)(33 USC 1321 et seq.) as amended by the Oil Pollution Act of 1990 (OPA 90) addresses development of a National Planning and Response System. As part of this system, in conjunction with the National Contingency Plan (NCP) (40 CFR 300), Area Committees are to address responses to worst-case discharges of oil or hazardous substances, and mitigation or prevention of substantial threats of discharge from a vessel, offshore facility, or onshore facility. Executive Order 12777 of 22 October 1991 delegates responsibility for designation of areas, appointment of Area Committee members, determination of information to be included, and review of area contingency plans, for the coastal zone, to the Commandant of the U.S. Coast Guard (USCG) (through the Secretary of Transportation). See Section 9000 for these references.

#### 1200 Geographic Boundary

U.S. Coast Guard and EPA responsibilities are divided between the coastal zone and inland zone as defined in the NCP (40 CFR 300.5). The U.S. Coast Guard shall provide the Federal On-Scene Coordinator (FOSC) for spills within the coastal zone, which is generally described as all US waters subject to tides. The Captain of the Port Boston zone is fully described in 33 CFR 3.05-10. The division between the coastal and inland zone follows (from North to South):

- Route 1 at the New Hampshire and Massachusetts border in Salisbury, MA;
- Route 1 to its intersection with route 1A in Newburyport;
- Route 1A to its intersection with Route 133 in Ipswich;
- Route 133 to its intersection with Route 127 in Gloucester;
- Route 127 to its intersection with Route 62 in Beverly;
- Route 62 to its intersection with Route 128 in Danvers:
- Route 128 to its intersection with Route 114 in Peabody;
- Route 114 to its intersection with Route 129 in Marblehead;
- Route 129 to its intersection with Route 1A in Lynn;
- Route 1A to its intersection with Commercial Street in Lynn;
- Commercial Street to its intersection with Bennet Street in Lynn;
- Bennet Street to its intersection with Elmwood Avenue in Lynn;
- Elmwood Avenue to its intersection with West Neptune Street in Lynn;
- West Neptune Street to its intersection with Minot Street in Lynn;
- Minot Street to its intersection with Route 107 in Lynn;
- Route 107 to its intersection with Route 16 in Revere;
- Route 16 to its intersection with Route 28 in Medford;
- Route 28 to its intersection with Commercial Street in Cambridge;
- Commercial Street to its intersection with Munroe Street in Cambridge;
- Munroe Street to it intersection with Third Street in Cambridge;
- Third Street to its intersection with Broadway Street in Cambridge;
- Broadway Street across the Longfellow Bridge to its intersection with Charles Street in Boston:
- Charles Street to its intersection with Route 93 in Boston;
- Route 93 to its intersection with 3A in Neponset;
- Route 3A to its intersection with Route 53 in Quincy;
- Route 53 to its intersection with Commercial Street in Weymouth;
- Commercial Street to its intersection with North Street in Weymouth;

- North Street to its intersection with Route 3A in Weymouth;
- Route 3A to Manomet Point in Plymouth, MA.



#### 1300 Area Committee Purpose and Objectives

See Section 1000

#### 1400 National and Area Response System

The National Response System (NRS) coordinates all government agencies with responsibility for environmental protection in a focused response strategy for the immediate and effective cleanup of an oil or hazardous substance discharge. See Section 9000 for references and more information.

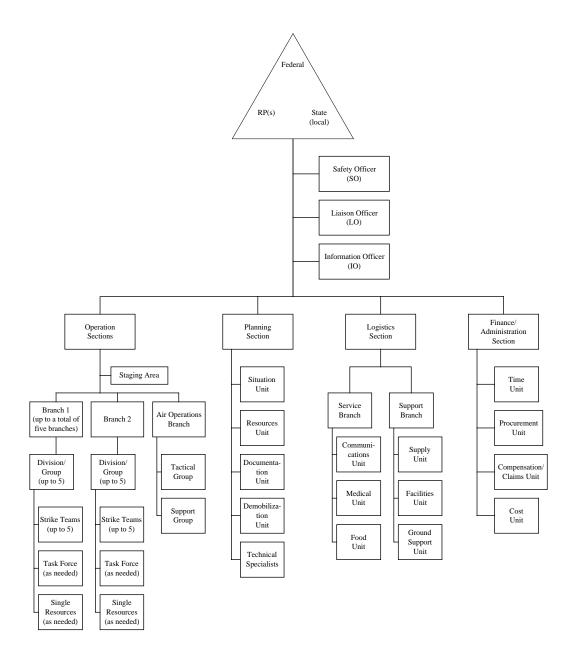
#### 1500 Area Organization and Policies

The Regional Response Team (RRT) for Region 1 is co-chaired by the EPA and the Coast Guard and has representatives from federal, state and local response agencies. RRTs are planning, policy and coordinating bodies, and may be activated during a major incident to assist the FOSC with resources. They also provide guidance, support, and approval for pursuing alternative response strategies. See Section 9000 for references and more information.

#### 1600 Response Policy

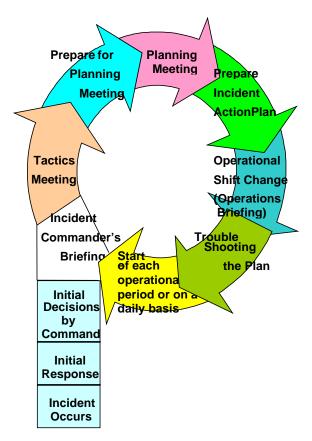
The Commandant of the Coast Guard has directed all MSOs (COMDINST 3120.14) and all members of the Area Committee have agreed to use the National Interagency Incident Management System (NIIMS) Incident Command System (ICS) to coordinate a major response. When more than one agency is involved in this response, the agencies will utilize a Unified Command System (UCS) to jointly manage the spill incident. In the Unified Command, response decisions will be made by consensus using the expertise of each organization. This Unified Command will typically consist of the Federal On Scene Coordinator (FOSC), State On Scene Commander (SOSC), and a Responsible Party representative (RP) or Qualified Individual (QI). The ICS organization is designed to expand or contract to meet the needs of the incident so not all positions must be filled. New positions can be added as needed. The following diagram shows the proposed management structure for an incident response.

#### **1605 Unified Command Organization**



#### 1610 Planning Cane

The Planning Cane represents the incident response planning process. It describes the transition from the emergency response stage to the ICS-based planning stage. Starting at the base of the cane with the Incident, it gives a general system for development and implementation of an Incident Action Plan



1700 Reserved for Area

1800 Reserved for District

## **TAB - EMERGENCY RESPONSE PHASE**

#### **1900 EMERGENCY RESPONSE PHASE**

1901 Initial Incident Response - Checklist

Complete the INCIDENT INFORMATION FORM (Section 1902)
Notify CDO Determine if spill is in coastal or inland zone
Notify/diagraph Posposo Toom
Notify/dispatch Response Team Complete NOTIFICATION LIST (Section 1993)
Complete NOTIFICATION LIST (Section 1903) Initiate recall of MSO personnel
Determine if spill is recoverable and if RP is taking sufficient
removal action
If a hazmat, is it a reportable quantity (40 CFR 302) (See Note Below)?
If the RP is not taking sufficient action, or if spill is a recoverable mystery spi
recommend initiating a government funded response (Use Federal Project Number or
initiate CERCLA funded response (hazmat) and hire BOA contractor).
If spill is greater than 100 gallons or causes public/media interest, send
POLREP and contact Public Affairs Officer.
Issue/draft required documentation
Letter of Federal Interest
Letter of Designation of Source
Directive/Administrative Order
Letter of Federal Assumption
Broadcast Notice to Mariners/Safety Zone
Captain of the Port Order
Notice of Federal Interest
Pollution Removal Funding Authorizations as required
Ensure environmental impacts are minimized
Priority protection area maps (See Section 10000)
NOAA Environmental Sensitivity Index (ESI)
Coordinate evacuation of personnel with local authorities as necessary
Determine if closure of waterway is necessary
Ensure Investigating Officers initiate investigation of casualty: drug/alcohol
test, witness statements, etc.
Request NEXTEL's from Bedford, MA, if required
Activate RRT for assistance (if required) with determinations for:
In-situ burning
Dispersant use
Outside agency support
Dispatch Documentation Team (Oil samples, photos/videos, witness
statements)
Initiate Development of Site Safety Plan (see Section 9000 for reference)
Contact ISC Safety and Occupational Health Coordinator for assistance with
MSDS's (see Section 9000 for references)
Explosive Hazard
Properties of oil: viscosity, API, sulfur/benzene content, etc.  Personal Protective Equipment needs
Personal Projective Fouldment needs

Determine Salvage needs: tugs, pumps, lightering operations, navy
assistance, salvage master, etc.
Establish Command Post in CCC or All-Hands Club as determined by CDO
Establish Command Post check-in procedures
Establish Joint Information Center (JIC)
Track finances/equipment until resource unit leader is assigned
Personnel Time
Resources
BOA Contractors
Completion Report
Vessel Stability, if necessary:
Contact Commercial Fishing Vessel Examiner at home or office if F/V incident
Direct vessel agent to contact Classification Society if foreign flag vessel.

On Hazardous Material (hazmat) responses: the lead agency for any shoreside hazmat response is the local fire department. MSO Boston maintains only a 'Level D' response capability. In situations requiring entry into hazardous environments, the MSO will rely on the Atlantic Strike Team, state and local response teams and commercial resources.

## 1902 Incident Information Form - Checklist NAME/ NUMBER OF PERSON REPORTING THE INCIDENT \_\_\_\_\_DATE:\_\_\_\_\_\_TIME:\_\_\_\_\_ VESSEL/FACILITY INFORMATION AND POINTS OF CONTACT VESSEL NAME\_\_\_\_\_\_ NUMBER OF CREW \_\_\_\_\_ PASSENGERS\_\_\_\_\_ VESSEL LOCATION TYPE OF VESSEL: [] TANKER [] BARGE [] CARGO [] PLEASURE [] OTHER:\_\_\_\_\_\_ AGENT\_\_\_\_\_PHONE\_\_\_\_\_ VESSEL OWNER\_\_\_\_\_PHONE\_\_\_\_ VESSEL OPERATOR/CHARTERER\_\_\_\_\_PHONE\_\_\_\_\_ VESSEL SPECIFIC INFORMATION LAST PORT OF CALL \_\_\_\_\_ DESTINATION\_\_\_\_\_FLAG\_\_\_\_ LENGTH \_\_\_\_\_ FT, TONNAGE (GROSS/NET/DWT)\_\_\_\_ / DRAFT FWD: \_\_\_\_ AFT: \_\_\_\_ YR BUILT\_\_\_\_\_TYPE OF HULL: [] SINGLE [] DOUBLE [] DOUBLE BOTTOM [] DBL SIDED HULL MATERIAL\_\_\_\_\_ TYPE OF PROPULSION: [ ] DIESEL [ ] STEAM [ ] GAS TURBINE [ ] OTHER\_\_\_\_\_\_ PETROLEUM PRODUCT(S) ONBOARD: [ ] YES [ ] NO, TYPE OF CARGO \_\_\_\_\_ TOTAL # OF TANKS ON VSL\_\_\_\_TOTAL QUANTITY \_\_\_\_\_BBLS X 42 = \_\_\_\_GALS TOTAL CAPACITY BBLS/GALS, TYPE OF FUEL QTY BBLS/GALS INCIDENT INFORMATION LOCATION: LAT/LONG: TYPE OF CASUALTY: [] GROUNDING [] COLLISION [] ALLISION [] EXPLOSION [] FIRE[] OTHER\_\_\_\_\_\_ TIME OF CASUALTY \_\_\_\_\_ NUMBER OF TANKS IMPACTED:\_\_\_\_\_, TOTAL CAPACITY OF AFFECTED TANKS\_\_\_\_\_

MATERIAL SPILLED		VISCOSIT	Υ
NATURE OF RELEASE (H	HAZMAT):[] AIR RELEASE	[] WATER RELEA	SE []LAND RELEASE
EST. QUANTITY SPILLED	)(BBL	S/GALS) SPILL SIZ	E: [ ] MIN [ ] MED [ ] MAJ
SOURCE SECURED? []	YES[]NO, IF NOT, EST. S	SPILL RATE:	BBLS/GALS/HOUR
INCIDENT STATUS			
INJURIES/CASUALITIES_			[] SAR UNDERWAY
VESSEL STATUS: [] SUN	NK [] AGROUND [] DEAD I	N WATER, SET AN	ID DRIFT
[] ANCHORED [] BERTH	ED [] UNDER TOWES	ST TIME TO DOCK	/ANCHOR:
[] ENROUTE TO ANCHO	RAGE/BERTH UNDER OW	N POWERES	T TIME OF ARRIVAL
[] HOLED: [] ABOVE WA	TERLINE [] BELOW WATE	RLINE [] AT WAT	ERLINE
APPROX. SIZE OF HOLE	,[]FIRE:[]	ESTINGUISHED [	BURNING
[] ASSISTANCE: ENROU	TE/ON-SCENE	, [ ] FLOODIN	IG [] DEWATERING
[]LIGHTERING[]ASSIS	TANCE: ENROUTE/ON-SC	ENE	
[]LIST:[]PORT[]STAR	BOARD DEGREES	TRIM: [ ] BOW	[]STERN
[] RELIABLE COMMUNIC	CATIONS ESTABLISHED W	ITH RP/VESSEL M	IASTER
[] COMMUNICATIONS SO	CHEDULE ESTABLISHED I	FOR INCIDENT UP	DATES (EG. EVERY 2 HRS
ENVIRONMENTAL INFOR	RMATION		
WIND SPEEDKT	S, WIND DIRECTION	, AIR TEMP	F,
WATER TEMP	F, WAVE HEIGHT	FT, WAVE DI	RECTION
CONDITIONS	CURRENT	KTS, CURRE	NT DIRECTION
[]SLACK[]FLOOD[]EE	BB, TIDE: HIGH TIDE AT _	HRS, LOW	ATHRS.
Date/Time of Report	Received	by	
MC	MV	NRC #	

#### 1903 Notification List - Checklist

Note: All Phone Numbers are listed in Section 5400, Area Resources/Agency Phonelist

	AGENCY	NUMBER CALLED	POINT OF CONTACT	TIME
MINOR SPILL (<1000 GALS)	MA Department of Environmental Protection			
	U.S. EPA			
	National Response Center			
	Local Fire Dept/Police/Harbormaster			
	Clean Up Contractors (if FPN)			
	Vessel Agent			
	Other Agencies as needed:			
	D1 Command Center (as necessary)			
MEDIUM SPILL (1000- 10,000 GALS.)	All Minor Spill Agencies Plus:			
	Atlantic Strike Team/National			
	Strike Force Coordination Center			
	D1 Command Center			
	D1 (m)/DRAT/RRT			
	D1 Public Affairs			
	ISC Boston (OOD for command post)			
	LANTAREA Safety Officer			
	NOAA SSC			
	MEMA			
	Dept. of Interior			
	MA Fish and Wildlife			
	NPFC			
	MA CZM			
	Group Boston			
	NAVSUPSALV			
	Boston Pilots			
	MA Historic Preservation			

	AGENCY	NUMBER CALLED	POINT OF CONTACT	TIME
	PIAT			
	NEXTEL			
MAJOR >10,000 GALS	All Minor and Medium Spill Agencies Plus:			
	Flagplot			
	G-MOR			
	MLC (fcp-2) Duty Officer			
	FEMA			
	PIAT			
	G-MOA			
	Other Agencies as needed:			
	National Guard			
	Marine Chemist			

#### 1930 Initial On-Scene Response Safety - Overview

REMAIN UPWIND, UPHILL AND UPSTREAM OF THE INCIDENT. Do not enter an area where the responder may become a victim, even to rescue another. Keep others out of the potential hazard zone. Safely observe and report on-scene details. For OSHA training requirements, see Section 9000

#### 1940 Watch Quarter and Station Bill

The Watch Quarter and Station Bill will be based on an ICS structure (See Section 1600). Depending on the scenario, positions will be filled by industry representatives and supplemented by Coast Guard personnel from the Marine Safety Office, Integrated Support Command Boston, and other units. Positions will be modified to accommodate other agencies and organizations as the size of the spill dictates.

#### 1950 Communications

#### 1952 Internal Communications

A simple recording sheet (stored by the MSO) or ICS form 213 (See section 9000) will be used to communicate inside the Command Post. All incoming phone calls will be answered and redirected at a central switchboard. Each ICS Section will have a representative from the Documentation Unit responsible for documenting pertinent decisions and meeting minutes and also routing information to other divisions.

#### 1954 External Communications

	<u>Channel</u>	<u>Frequency</u>
Hailing & Distress	16	156.800 MHz
USCG GROUP Boston working	81A	157.075 MHz
Oil Spill Response	81A	157.075 MHz
Primary Interagency		153.875 MHz
Secondary Interagency		162.125 MHz
Boston Harbor Oil Spill Co-op		158.445 MHz

- VHF Channel 81A is the federally designated oil spill response frequency.
- 153.875and 162.125 Mhz have been designated as interagency communications frequencies for the Port of Boston Emergency Communications Protocol (ECP). These frequencies will be used at low power only in the following three tier system:
  - 1. 153.875 Mhz: communications between the incident commander and deputy incident commander, field commander, or on-scene commander

- 2. 162.125 Mhz: general working frequency between field/response units and the field commander or on-scene commanders
- 3. Agency's normal working frequency: Normal communications system within an agency
- VHF frequencies may quickly become clogged during a major response. Contact Chelsea Emergency Management for local communications expertise. The Massachusetts Emergency Management Agency and the USCG Atlantic Strike Team can also provide expertise and mobile equipment.
- NEXTEL has donated 30 cellular phones for use during a major response. This
  will reduce interagency communication problems. MSO Boston will be
  responsible for retrieving the phones and distributing them in the command post.
  The phones will be distributed to senior members of each agency.

#### 1960 Command Posts

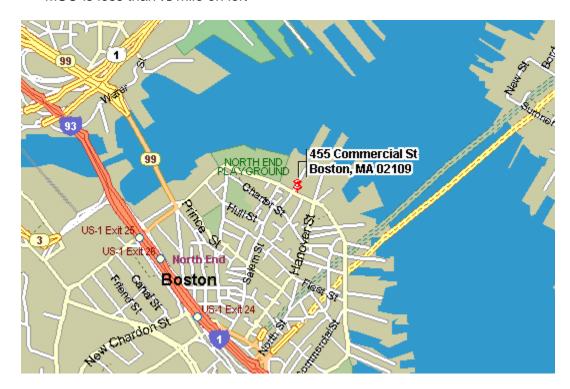
- Small scale Incident Command Post: First floor of the USCG Marine Safety Office Boston
- Large Scale Incident Command Post: All Hands Club, USCG Marine Safety Office Boston
- Other potential Command Posts (listed in Section 1900) can be coordinated with local authorities

#### 1962 Directions to MSO Boston

USCG Marine Safety Office Boston 455 Commercial St. Boston, MA 02109

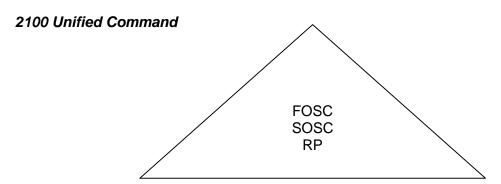
From I-93:

Take the Causeway St. Exit (Exit 25)
East on Causeway St (towards Boston Harbor)
Causeway St. becomes Commercial St. after first light
MSO is less than ½ mile on left



## TAB - COMMAND

#### 2000 Command



The Unified Command is responsible for the overall management of the incident. This group typically consists of the Federal On Scene Coordinator (FOSC), State On Scene Commander (SOSC), and a Responsible Party representative (RP).

FOSC: For maritime environmental response, the USCG Captain of the Port. For inland responses, position will be filled by an EPA qualified FOSC.

SOSC: Typically a representative from the Massachusetts Department of Environmental Protection.

RP: Under OPA 90 the responsible party has primary responsibility for cleanup of a discharge. Initial response will be conducted by a Qualified Individual (QI) based on the pertinent Facility/Vessel Response Plan. If the RP fails to respond appropriately, the FOSC or SOSC may assume the lead for the response.

The main objective for the Unified Command is to "Minimize the Consequences of Pollution Incidents"

#### 2102 Critical Success Factors

#### **Human Health & Safety**

- No spill related public injuries, illness, death
- No response worker injuries, illness, death

#### The Natural Environment

- Source Discharge Minimized
- Spill Effectively Contained / Controlled
- Sensitive Areas Protected
- Resource Damage Minimized

#### The Economy

- Economic Impact Minimized
- Source Discharge Minimized
- Spill Effectively Contained / Controlled
- Sensitive Areas Protected
- Resource Damage Minimized

#### **Public Communication**

- Accurate Timely Info
- Positive Media Coverage of Response

Positive Public Perception

## Stakeholder Service & Support

- Minimize Impact to Stakeholders
- Stakeholders Well Informed
- Positive Meetings with Stakeholders
- Prompt Handling of Damage Claims

#### **Response Organization**

- Objectives Established; Communicated
- Clarity in Leadership & Responsibility at All Levels
- Sufficient / Efficient Resources

#### 2105 Initial Action - Checklist:

STEP	ACTION	
1.	Receive initial report	
2.	Assess operational implications of information provided in initial report  SAR Salvage	
	<ul><li>Fire fighting</li><li>Navigation</li><li>Population safety</li><li>Spill response operations</li></ul>	
3.	Determine other critical information needed from staff	
4.	Obtain a brief from the initial Incident Commander using the ICS 201. Determine the following:	
	Size and complexity of incident	
	Initial objectives	
	Current organization	
	<ul> <li>Agencies/organizations/stakeholders involved</li> </ul>	
	Special concerns	
5.	Decide if Oil Spill Liability Trust Fund or CERCLA fund needs to be opened. If so, have staff initiate action; IC sets initial ceiling.	

6.	Setup Incident Command organization, if needed, for large-scale, extended duration incidents with potentially significant political, economic or environmental implications.	
7.	Assume duties of IC and relieve the initial Incident Commander	
8.	Develop your expectations and immediate objectives	
9.	Determine the goals for Unified Command vice a single Incident Command	
10.	Negotiate participation in Unified Command NOTE: Those stakeholders who are sorted OUT of UC are likely candidates for agency representatives under the purview of the Liaison Officer	
11.	Use the decision table below to determine actions to take	

	IF:	THEN:	
	Unified Command	<ol> <li>Ensure unified command members are contacted         <ul> <li>State, RP, others</li> </ul> </li> <li>Clarify roles of other UC members</li> <li>Make subsequent decisions about space/support needs based on UC organizations.</li> </ol>	
	Incident Command	Make about space/support needs based on IC organization	
12.	Commander and U Example: Strike Te Salvage, Marine Sa Toxic Substances a Scientific Support (	es to assist Incident nified Command ams, Navy Supervisor of afety Center, Agency for and Disease Registry, Coordinator, National nter, Historian, District	
13.		onal Response Team	
14.	Have Logistics Section Chief obtain/set up work space for command post		

15.	Organize and assign subordinates	
	Operations Section Chief	
	Planning Section Chief	
	Logistics Section Chief	
	Finance Section Chief	
	Safety Officer	
	Information Officer	
	Liaison Officer	
	Deputy Incident Commander	
	<ul> <li>NOTE: The size of the incident will dictate how many people will be needed to effectively respond.</li> </ul>	
16.	Set up and conduct initial briefing for Section Chiefs and Command Staff	
	Size and complexity of the incident	
	<ul> <li>Incident objectives</li> </ul>	
	IC's expectations	
	<ul> <li>Policy on outside information dissemination (media and agency)</li> </ul>	
	<ul> <li>Agencies/organizations/stakeholders/busin ess community</li> </ul>	
	<ul> <li>Incident activities/situation</li> </ul>	
	Special concerns	
17.	Brief superiors	
18.	Decide whether to request activation of RRT; decide what additional support is needed that RRT can deliver; establish briefing protocol	

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#### 2110 Situation Assessment - Checklist:

STEP	ACTION	
1.	Determine critical information needed from staff	
2.	Assess operational implications of information provided in initial report  SAR  Salvage Fire fighting  Navigation Population safety Spill response operations Inspection waivers  Example: temporary storage facilities and fishing vessels	
3.	Personally observe incident with other UC's	
4.	Review/approve plans to use and allocate resources	
5.	Determine when to transition from ICS 201 to IAP	

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#### **STEP ACTION** 6. The staff will use the planning cycle below to develop the Incident Action Plan (IAP) assuming an 8 hour shift: IF AND Event is: THEN IC/UC command X - 8objectives hrs. X – 6 Submission Pre-planning Deadline = meeting hrs. X (hours) X - 3**Planning** meeting hrs. X-2IAP preparation hrs. IAP 30 mins. 2 hrs Submission Planning 3 hrs. IAP 2 hrs. Meeting Prep ΆP Approval & Pre-Distribution planning Ops Briefing 1 hr. Start of 2 hrs. Command Sets Execution & Shift Objectives Evaluation ICS 201Incident Brfng This IAP development schedule should be used to negotiate the submission deadline for the first IAP. The PSC is responsible for ensuring the IC understands the development cycle and the time needed to produce the IAP. NOTE: The IC/UC must set objectives early in the planning cycle in order for the IAP process to be successful. **NOTE:** These times are approximated for the first cycle and may vary significantly based on incident complexity and length of operational period.

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7.	Identify additional stakeholders – those individuals and groups who potentially are adversely affected by the incident	
8.	Determine whether each stakeholder can contribute equipment, people, funds, or influence the best response	
	<b>NOTE:</b> Liaison Officer is responsible for keeping IC informed of stakeholder concerns.	
9.	Assess funding, legal, and best response implications  • Funding issues  - shared costs if multiple RPs - limits of liability - Federal/non-Federal cleanup and potential for change  • Legal issues - legal record - administrative orders - investigation interaction - state/local - DOJ - USCG/Marine Board/NTSB - RP attorneys  • Best Response Drivers - Human health and safety - The natural environment - The economy - Public communication - Stakeholder support - Organization	
10.	Identify operational situation changes that require augmenting/demobilizing resources	

#### 2115 Goal, Objective and Strategy Development - Checklist:

STEP	ACTION			
1.		natrix below to ass and priorities	ist in developing	
		ies are situation denced by many factor		
	<ul> <li>Safety</li> </ul>	of life is always th	ne highest priority	
	• Conce	erns may or may n	ot be present	
	<ul> <li>Conce incide</li> </ul>	erns should be con nt	sidered in every	
Co	oncerns	Issues	Criteria to Meet	]
Pe	eople	General safety exposure	Overall objectives must be:	
		Personal protective equipment	<ul><li>Attainable</li><li>Measurable</li></ul>	
		Slips, trips, falls, drowning	• Flexible	
Pr	operty	Fire		
		Contamination		
		Flooding		
		Source Control		-
	nviron- ent	Sensitive areas	Operational objectives	
	Siit	Special interests	must be:	
		Resources at	• <b>S</b> pecific	
		risk	Measurable	
Ed	conomic	Industry	_	
		Tourism Stakeholders	Assignable	
D <sub>1</sub>	ublic	Safety	• <b>R</b> easonable	
	IOIIC	Reaction/ Perception	Time specific	
Po	olitical	Stakeholders		

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STEP	ACTION	
2.	Provide guidance to PSC on goals, objectives, and strategies	
4.	Review/approve the general objectives of the IAP	
5.	Approve and authorize implementation of the IAP for each operational period	
6.	Communicate the internal and external information dissemination strategy to the Information Officer	
	Examples: web pages, emails to media/other agencies/superiors/stakeholders	
	<b>NOTE:</b> The IC should emphasize the role that the IO plays in keeping the members of the response organization informed as well as the press and stakeholders.	

#### 2120 Organization Supervision - Checklist:

STEP	ACTION	
1.	Maintain effective span of control	
	Consider the use of deputies and assistants	
2.	Assess subordinates performance; provide feedback/mentor subordinates	
	<ul> <li>Ensure information is flowing to all response elements</li> </ul>	
	Be alert for log jams/bottlenecks	
	<ul> <li>Verify timeliness of actions and quality of products</li> </ul>	
	Determine if resources are sufficient	
	<ul> <li>Ascertain that feedback mechanism to IC is working properly</li> </ul>	

STEP	ACTION	
3.	Take action to correct problems identified during assessment (Step 2)	
4.	<ul> <li>Attend required coordination meetings</li> <li>Planning</li> <li>Pre-Ops brief</li> <li>Agency/Stakeholder/Non Government Organizations/Trustees (Initially and then when there are significant issues to be addressed; insist on a lead trustee.)</li> </ul>	

#### 2125 Press Conference Preparation - Checklist:

STEP	ACTION	
1.	Prepare a statement of commitment, empathy or concern to use as an introduction.	
	Put yourself into the shoes of your audience and address what they are most concerned about.	
	Example: "As you know we are faced with a challenging safety, environmental, economic event. All the involved parties, under the coordination of the U.S. Coast Guard are committed to working together to expeditiously resolve this incident. Public safety for both the local citizens as well as the cleanup workers"	
	NOTE: From this point on, sentences should be short - 7 to 12 words in length.	
2.	Prepare one to three key messages you want to address and incorporate them into a bridge between step one and the body of your statement.	
	Example: "We are removing oil from the environment, protecting sensitive areas and rehabilitating oiled wildlife.	

STEP	ACTION	
3.	Repeat your first key message and state two to four facts that support it.	
	Example: "We are removing oil from the environment. Our skimmers on the water have removed over 500 gallons today. Workers with sorbent pads are combing the beaches. In total, we've collected more than 1 million gallons"	
4.	Repeat Step 3 for other key messages you may have prepared	
5.	Write a bridge between the body of your statement and your conclusion – repeat your one to three key messages again. Should be similar or exactly the same as the bridge in Step 2	
6.	State future actions as a conclusion	

#### 2130 Demobilization - Checklist:

STEP	ACTION	
1.	Receive/approve Demobilization Plan from Demobilization Unit Leader/Planning Section Chief	
2.	Review and approve lists of major resources proposed for demobilization	
3.	Brief subordinates regarding demobilization	
4.	Supervise demobilization of ICS	
5.	Ensure all Section/Unit documentation is forwarded to the Documentation Unit	

#### 2135 Information Exchange Matrix

Inputs/Outputs Below is an input/output matrix to assist the IC with obtaining

information from other ICS positions and providing information

to ICS positions.

MEET With:	WHEN:	IC OBTAINS:	IC PROVIDES:
Initial IC	Upon arrival	ICS 201 brief	Next Assignment
Other Unified Commander Representa- tives	Check-in brief Continuously	Commitment for: equipment, funding	ICS 201 brief
	Command Staff meeting	Consensus on decisions	Leadership
Stakeholders		Commitments for support Special concerns	Briefing on current situation Cleanup strategy
Trustees		Identification of lead trustee Pledge of cooperation with cleanup strategy	Briefing on current situation Cleanup strategy Not-to-interface resource commitment
Operations Section Chief	Check-in brief  Planning meeting	Recommended strategies and tactics to meet the objectives  Briefs on:  Primary strategies  Division/ Group boundaries  Tactics/ Limitations  Resources needed  ICS 215  OPS Facilities	ICS 201 information IC expectations Immediate response objectives Response objectives
	OPS Brief		Motivational remarks

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## **Information Exchange Matrix (Cont'd)**

MEET With:	WHEN:	IC OBTAINS:	IC PROVIDES:
Planning Section Chief	Check-in brief		ICS 201 information IC expectations
	Once each ops cycle		Response objectives for ICS 201 or IAP development
	Planning meeting	Briefs on:    Overall situation    Alternate	ICS 201/IAP approval
		strategies	
	As needed	Recommendation for ICS 201/IAP transition Proposed resource demob list	Approval
	Status change	Update on incident	New objectives if necessary
	OPS brief		Motivational remarks
Logistics Section Chief	Check-in brief		ICS 201 information IC expectations
	Planning meeting	Briefs on: Communication, traffic, safety, medical, facilities, resources	Response objectives
	OPS brief		Motivational remarks
Finance Section Chief	Check-in brief		ICS 201 information IC expectations
	Planning meeting		Response objectives
	OPS brief	Financial report	Motivational remarks

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## Information Exchange Matrix (Cont'd)

MEET With:	WHEN:	IC OBTAINS:	IC PROVIDES:
Liaison Officer	Check-in brief		ICS 201 information IC expectations
	Planning meeting	Cooperating agency/ stakeholder concerns/issues	Response objectives
	OPS brief		Motivational remarks
Information Officer	Check-in brief		ICS 201 information IC expectations
	Planning meeting	Media considerations regarding work plan	Response objectives
	As needed OPS brief	Speaker preparation	Motivational remarks
Safety Officer	Check-in brief		ICS 201 information IC expectations
	Planning meeting	Safety concerns regarding work plan	Response objectives
	Command Staff meeting	Status of site safety plan	IC expectations and concerns
	OPS brief		Motivational remarks
Documenta- tion Unit Leader	Planning meeting	Feedback on state of documentation	Response objectives
Loadoi	Command Staff meeting		Policy on role and responsibilities of the DUL
Resources Unit Leader	Planning meeting	Brief on resources available	Response objectives
	OPS brief		Motivational remarks

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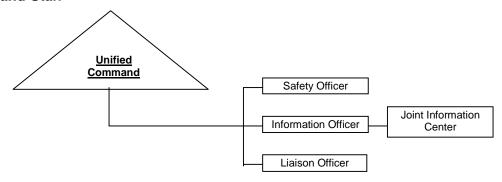
## Information Exchange Matrix (Cont'd)

MEET With:	WHEN:	IC OBTAINS:	IC PROVIDES:
Situation Unit Leader	Planning meeting  OPS brief	Wx/Sea forecast Future projections for incident	Response objectives  Motivational remarks
Demobiliza- tion Unit Leader	Planning meeting	Demobilization Plan	Response objectives
Division/ Group Supervisors	OPS brief		Motivational remarks
Task Force Leaders			
Strike team Leaders			
Media	Press conference	Media concerns	Briefing on incident status and plans

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#### 2200 Command Staff



#### 2210 Liaison Officer

The liaison officer has the following responsibilities.

- Serving as the initial point of contact for participating response agencies and groups, and identifying assignments to appropriate ICS sections.
- Receiving and coordinating all calls from public and private entities offering assistance or requesting information.
- Resolving, and identifying to the Unified Command, public and private concerns related to the status and effectiveness of the response.
- Completing rosters of assisting/cooperating agencies and stakeholders
- Facilitating information exchange within organization
- Facilitating information exchange with agency reps/stakeholders

The Liaison Officer should acquire the following material:

- ICS Forms Catalog/Field Operations Guide
- Local telephone directory
- Liaison Officer Position Manual
- Pens/pencils/note paper/stapler/Post-it Notes, etc.
- Blank roster for assisting/cooperating agency and agency representative information (see Documentation Unit Leader)
- Blank roster for stakeholder group and point of contact information (see Documentation Unit Leader)
- Database of area stakeholders / political entities (Use Area Committee membership)

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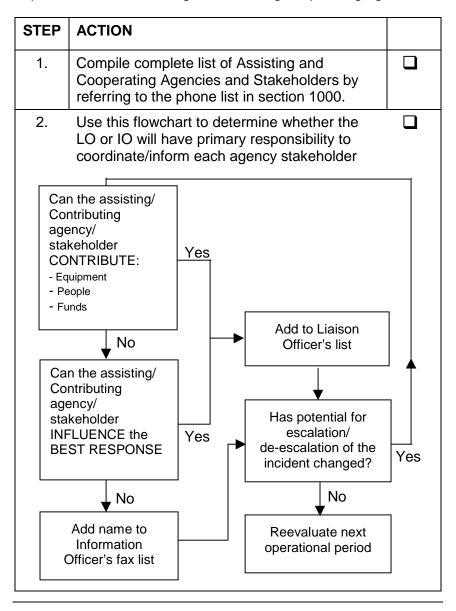
## 2215 Initial Action - Checklist:

STEP	ACTION	
1.	Receive assignment	
2.	Upon arrival at the incident, check-in at designated check-in location.	
3.	Obtain an initial brief from Incident Commander (IC)	
	Size and complexity of incident	
	Expectations of the IC	
	Incident objectives	
	Agencies/organizations/stakeholders involved	
	Incident activities/situation	
	Special concerns	
4.	Review ICS 201 or Initial Action Plan (IAP)	
5.	Maintain a detailed Liaison Officer Unit Activity Log (ICS 214)	
	NOTE: Log should contain enough detail to reconstruct all events. Expect to provide information on politically hot or sensitive issues.	
6.	Establish a work location	
	Accessible	
	Adequate space	
	Close to Planning Section	
	Have Communications capability	
7.	Acquire work materials listed above	
8.	Organize, assign, and brief subordinates	

STEP	ACTION			
9.	Discuss funct	ions with Information	Officer (IO)	
	• Ensure no	duplication of effort		
	Responsib	ilities are clear for IO a	nd LO	
	Position	Responsibilities		
	Ю	Public/town meetings		
	LO	Stakeholder group meetings/forums		
	LO	Provide escort for VIP as directed by IC/UC		
10.		ware of incident expa ue to changes in con- jectives		
11.	assigned pos	ms and reports requinition and send mater Documentation Unit		

#### 2220 Liaison Officer vs. Information Officer - Checklist

Below is a flowchart for determining whether the Liaison Officer (LO) or Information Officer (IO) is responsible for coordinating with assisting/cooperating agencies.



## 2225 Information Exchange with Agency Representatives/Stakeholders - Checklist:

STEP	ACTION	
1.	Review ICS 202 for objectives	
2.	Obtain IC expectations for meeting	
3.	Prepare agenda. Topics include:  IAP  IC expectations  Validate agencies' ability to support IAP  Information on food, medical, shelter for agency resources  Support services available for agency equipment  Immediate supervisor for agency personnel  Agency resource assignment	
4.	Establish meeting time and location prior to planning meeting	
5.	Advise representatives of meeting time and location	
6.	Assign recorder	
7.	Compile list of attendees	
8.	Facilitate meeting	

### 2230 Demobilization - Checklist:

STEP	ACTION	
1.	Receive Demobilization Plan from Demobilization Unit Leader/Planning Section Chief	
2.	Brief subordinates regarding demobilization	
3.	Debrief appropriate personnel prior to departing incident	
	Incident Commander	
	Plans Chief	
	Logistics Section Chief	
	Agency representatives	
4.	Supervise demobilization of unit, including storage of supplies	
5.	Provide Supply Unit Leader with a list of supplies to be replenished	
6.	Forward all Section/Unit documentation to Documentation Unit	
7.	Complete Check-out Sheet	

## 2235 Information Exchange Matrix

Inputs/Outputs Below is an input/output matrix to assist the Liaison Officer with

obtaining information from other ICS positions and providing

information to ICS positions.

MEET With:	WHEN:	Liaison Officer OBTAINS:	Liaison Officer PROVIDES:
Incident Commander	Initial incident brief, Command Staff meeting	Current incident objectives	Information on agencies, stakeholders, potential issues
Planning Section Chief	Planning meeting	Incident situation status  Daily meeting schedule  IAPs for distribution  Projections on incident  Names of additional agencies or org. that should be incorporated	Assisting agency capabilities Available resources Status of cooperating agency activities in support of incident Stakeholders concern/issues
Documentatio n Unit Leader	Planning meeting/ demobilization meeting		ICS 214 (Unit Log)
Operations Section Chief	Planning meeting	Incident situation status during initial phases	Special concerns of agency resources for demobilization
Information Officer	Command Staff meeting/Planning meeting	Copies of news/press releases	Information on agency/org. participation and scheduled stakeholder meetings
		Names of additional agencies or organizations that should be incorporated into the incident	Need for Town Hall meeting Information/analysis on stakeholder sentiment Escort of dignitaries under IO responsibility for protocol

## Information Exchange Matrix (Continued)

MEET With:	WHEN:	Liaison Officer OBTAINS:	Liaison Officer PROVIDES:
Logistics	Planning meeting	Telephones, fax	Need for services, equipment,
Section Chief		Cellular phone	personnel
		Beepers	
		Assistants	
		Adequate work space	
Finance Section Chief	Planning meeting		Special agency documentation, (e.g., time sheets for cost tracking)
Agency	Agency Representative/ Stakeholder Meeting (held before AND after the Planning Meeting)	Information on available resources Information on special agency needs or requirement	Incident status updates
Representa- tives and Stakeholders			Information on logistical support for agency resources
Stakeriolders			Information on assignment of agency resources
			Information on demobilization
		Information on coop. agency activities in support of incident	Facilitation at the Stakeholder Agency Representative meeting
Situation Unit Leader	Planning Meeting	Future projections for incident	

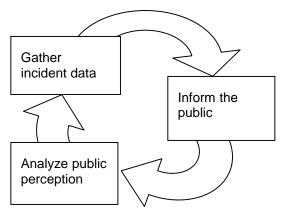
#### 2240 Safety Officer

Spill response and remedial activities must be conducted in accordance with a written site safety and health plan, although OSHA site safety requirements do not automatically apply to all oil spill cleanups. The operation must involve employee exposure, or the reasonable possibility for employee exposure, to safety or health hazards. The role of the site safety and health supervisor (the Coast Guard District Occupational Health and Safety Coordinator will fill this position) is to assess the site, determine the safety and health hazards present, and determine if OSHA regulations apply. If an OSHA field compliance officer is on-scene, he or she should be consulted. Disputes should be referred to the Department of Labor representative on the RRT. The individual making the site characterization should provide recommendations for the protection of workers' safety and health through a Site Safety Plan. A sample site safety plan is referenced in Section 9000. Site safety meetings addressing any changes to the Site Safety Plan or new hazards to the workplace should be held daily prior to entry into controlled work areas. Conditions may warrant exit-debriefing meetings to be held at the end of the day or after departure from controlled work areas.

# **TAB – INFORMATION OFFICER**

#### 2250 Information Officer

The Information Officer is the primary point of contact for all media inquiries and is responsible for all Joint Information Center activities.



The Information Officer should have access to the following materials:

- NRT Joint Information Center Manual
- Field Operations Guide
- ICS Forms Catalog
- Local telephone directory
- Pens/pencils/note paper/stapler/Post-it Notes, etc.
- Blank roster for assisting/cooperating agency and agency representative information (see Documentation Unit Leader)
- Blank roster for stakeholder group and point of contact information
- Database of area stakeholder / political entities (see Area Committee membership)
- Computer and printer
- Marine Navigational Charts
- Two fax machines
- 8 phones/phonelines
- Associated Press Stylebook
- Dictionary
- Dry erase boards or 3 flip charts
- Poster printer

#### 2255 Initial Action - Checklist:

STEP	ACTION	
1.	Receive assignment	
2.	Upon arrival at the incident, check-in at	

	designated check-in location.	
3.	Receive briefing from Incident Commander	
	Size and complexity of incident	
	Expectations of the IC	
	Incident objectives	
	Agencies/organizations/stakeholders involved	
	Political subdivisions	
	Incident activities/situation	
	Special concerns/limits on information release	
4.	Begin/maintain Unit Activity Log (ISM 214)	
5.	Acquire materials listed above	

## 2260 Organization - Checklist:

STEP	ACTION	
1.	Establish a dedicated phone line for inquiries from the media	
2.	Gather basic facts about the crisis – who, what, where, and when	
3.	Use this information to answer inquiries	
4.	Assign three people to help you (no qualifications needed) and give them the following tasks (see next page for job descriptions):	
	Inquiries Assistant	
	Incident Data Assistant	
	News Release Assistant	
5.	Select a location for the Joint Information Center. The location should meet the following criteria:	
	Enough space for 12 people to work	
	<ul> <li>A minimum of eight AC outlets or power strips used within fire codes</li> </ul>	
	Access to a copier	
	<ul> <li>Within or located close to the command post</li> </ul>	
6.	Call for more assistance, preferably people trained in Joint Information Center and Incident Command System operations	
7.	Complete forms and reports required of the assigned position and send material through supervisor to Documentation Unit	

## 2265 Inquiries Assistant - Checklist:

The first person assigned to assist the Initial IO will respond to telephone requests for information.

STEP	ACTION	
1.	Use the dedicated phone to answer calls from the media	
2.	Record names and phone numbers of who called	
3.	Use approved news release and information from Incident Data Assistant to answer media calls	
4.	If a question is asked that you cannot answer, write down the question, who asked it and their number so it can be answered later	

### 2270 Incident Data Assistant - Checklist:

The second person assigned to assist the Initial IO will gather incident data.

STEP	ACTION	
1.	Gather information about the incident	
2.	Provide this information to the assistants handling inquiries and written news releases	

#### 2275 News Release Assistant - Checklist:

The third person assigned to assist the Initial IO will prepare written news releases.

STEP	ACTION	
1.	Assemble the facts into two or three sentences that answer:	
	• who	
	what	
	• when	
	where	
2.	List the remaining facts and information in bullet form	
	Example: What agencies are responding, type and amount of equipment	
	<b>NOTE:</b> The release should be only one page in length. If there is a need for additional information about specific topics then a separate fact sheet should be done.	
3.	Spell check and edit the release and give it to the IO for approval	
4.	Give approved release to Inquiries Assistant and Incident Commander	
5.	Fax to media and other requestors	

#### 2280 Press Releases

A press release should tell the who, what, when, where and how of an incident. Once these basic elements are developed, the press release should address items of specific concern to the media and the public, including the following items:

Who is taking responsibility for the spill?

What is the response? What kind of equipment is being deployed?

What is the relationship of response to the ACP?

What is the cause of the incident?

How toxic is the spill?

What is the impact?

What type of oil is it and what are its significant properties?

How much will the cleanup cost and how long will it take?

How many gallons were spilled?

Would a double hull have prevented or minimized the amount of oil spilled?

Is this the worst spill in the region: compare with history of other spills in the area?

Has the master and crew of the ship been tested for drugs and alcohol?

Is benzene present? Is it a problem?

What should people do if they get oil on them?

Who should be contacted for claims?

Who should volunteers contact?

An updated press release should be prepared at regular intervals so that the media can be continually informed of progress. The press releases should be provided in a timely manner to enable the media to meet their daily news deadline.

#### 2285 Public Statement - Checklist:

The Press Conference Checklist in section 2125 should be used for making any public statements

#### 2290 Use of the Internet - Overview:

An official web site is the most efficient method to distribute the Unified Command's message to the media and public. Coast Guard First District Public Affairs can quickly create a web site and has trained personnel to maintain this site throughout an incident. Some information that should be posted on the site include:

- Press Releases
- Digital Photography
- Overflight Maps
- Situation Reports
- Public Health and Safety Information
- Public Contact Information (Claims, Questions, Oiled Wildlife)
- Other Public Information

### 2295 Demobilization - Checklist:

STEP	ACTION	
1.	Receive Demobilization Plan from Demobilization Unit Leader/Planning Section Chief	
2.	Brief subordinates regarding demobilization	
	Debrief appropriate personnel prior to departing incident	
	Incident Commander	
	Planning Section Chief	
	Logistics Section Chief	
	Agency representatives	
3.	Supervise demobilization of unit, including storage of supplies	
4.	Provide Supply Unit Leader with a list of supplies to be replenished	
5.	Forward all Section/Unit documentation to Documentation Unit	
6.	Complete Check-out Sheet	

## 2300 Information Exchange Matrix

Inputs/Outputs

Below is an input/output matrix to assist the Information Officer with obtaining information from other ICS positions and providing information to ICS positions.

MEET With:	WHEN:	IO OBTAINS:	IO PROVIDES:	
Incident	Immediately after	Initial incident data Appointment of best person to be IO	Level of public	
Commander	check-in		interest	
	Command Staff meeting		Public information strategy	
	As needed for news	Command	Speaker preparation	
	release authority	messages(s)  News release authority	News releases, fact sheets, video, photos and news clips	
			Interview, news brief and town meeting schedules	
Planning Section Chief	g Section Planning Meeting	Incident situation status data continuously	Interview, news brief and town meeting schedules	
		Daily meeting schedule		
		Copy of the IAP		
Demobilization Unit Leader	Standing down Joint Information Center		Unit Log (ICS 214)	
Operations Section Chief	Operations Briefing	Incident situation data	News releases, fact sheets, video, photos and news clips	
	As needed	Air/vessel transportation for JIC personnel, media, community and distinguished visitors to incident site	Names of people needing air/vessel transportation	

Continued on Next Page

## Information Exchange Matrix (cont'd)

MEET With:	WHEN:	IO OBTAINS:	IO PROVIDES:
Safety Officer	Initial incident brief Command Staff meeting Operations Briefing JIC personnel, media, community and distinguished	Briefing for JIC personnel, media, community and distinguished visitors	News releases, fact sheets, video, photos and news clips
		Personal protective equipment when going on-site	Roster of on-site visitors escorted by JIC personnel
	visitors need access to incident site		Escorts for media, community and distinguished visitors to incident site
Liaison Officer	Command Staff meeting Operations Briefing Planning Meeting  Names and numbers of additional agencies, organizations and stakeholders to be	News releases, fact sheets, video, photos and news clips	
	As needed	added to JIC dissemination list	Assist with distinguished visitor escorts
			Names of additional agencies, organizations and stake holders for incorporation into incident
Situation Unit Leader	Planning Meeting	Future projections for incident.	

Continued on Next Page

## Information Exchange Matrix (cont'd)

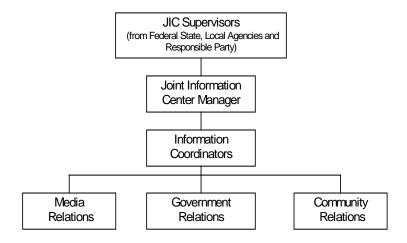
MEET With:	WHEN:	IO OBTAINS:	IO PROVIDES:
Logistics Section Chief	Operations Briefing As needed	JIC materials (refer to IO job aid)	News releases, fact sheets, video, photos and news clips
		Specialized clothing	
		Enough space for at least 12 people to work	Olipo
		Contract assistance for:	
		<ul> <li>Newspaper, television and radio, clipping service</li> </ul>	
		Procurement, film processing, video dubbing service, and audio visual support	
Finance Section Chief	Operations brief As needed	Travel order numbers and accounting data	News releases, fact sheets, video, photos and news clips
Response Personnel	Initial brief Operations brief As needed	Spokespeople at news conference, town meetings and individual interviews with media	Speaker preparation News releases, fact sheets, video, photos and news clips

### 2305 Joint Information Center (JIC)

During a major oil spill where media activity is expected to last several days, a Joint Information Center (JIC) should be established to coordinate public affairs activities between participating agencies. The role of the JIC includes:

- Serving as a central location for media to receive up-to-date information about the response.
- Providing responses to incoming requests for general information.
- Ensuring Responsible Party, State and Federal government statements are aligned through the Unified Command.
- Issuing press releases.
- Scheduling and coordinating news conferences and media briefings.
- Providing outreach to the general public by keeping local civic, business and opinion leaders informed.
- Coordinating use of internet technology for information dissemination.

#### 2310 Joint Information Center Organization and Position Descriptions:



#### 2315 JIC Supervisors

These positions are held by the senior public affairs representatives for the:

- U S Coast Guard
- Commonwealth of Massachusetts
- Responsible Party

JIC Supervisors report to the Unified Command and provide strategic public relations advice and guidance. The JIC Supervisors will:

- Ensure that a JIC is established and fully functioning
- Establish public information goals and objectives for the spill incident that ensures accurate and timely dissemination of information
- Provide direction on handling controversial and sensitive spill response issues, for example, use of dispersants, in-situ burning, drug testing, enforcement investigations, access for news media, etc.
- Receive input on issues from the JIC Manager
- Establish a schedule for news conferences, briefings and public informational meetings
- Prepare On Scene Coordinators/Incident Commanders for news conferences and briefings
- Resolve disputes that may arise regarding public affairs issues between agencies and responsible parties

#### 2320 Joint Information Manager

An experienced public affairs information specialist with working knowledge of oil spill response issues and the Incident Command System will hold this position.

The JIC Manager will:

- Review information supplied by information coordinators, ensure accuracy and consistency and determine appropriate method for dissemination (to production for updates, copying for JIC staff, etc.)
- Ensure news media updates, news releases and fact sheets are distributed to JIC staff, command post staff, on-site news media, off-site news media, off-site agency officials and other interested parties
- Provide orientation for newly arriving or assigned public information staff.

#### 2325 Information Coordinators

Information coordinators report to the JIC Manager and are responsible for gathering specific information about the spill response effort directly from Operations, Planning, etc. Information coordinators will work closely with the appropriate section supervisor and/or the designated

section public information contact. Information gathered is provided to the JIC Manager for dissemination. Information coordinators should be assigned to:

- Operations (offshore activities)
- Operations (onshore activities)
- Planning/Logistics/Finance
- Environmental/Economic Impact

# TAB – ICS FACILITATOR

#### 2330 ICS Facilitator

Although not a position under the NIIMS ICS system, the ICS Facilitator performs the vital role as an organizational consultant. The ICS Facilitator monitors the efficient implementation of ICS and keep the Unified Command apprised regarding the need for changes to the response organizational structure.

- Observe the response organization and provide recommendations as necessary to Section Chiefs and the Unified Command on improvements, such as the flow of information within the organization, staffing or addressing issues at the appropriated level within the organization.
- Facilitate transitions between different Spill Management Teams.

#### 2340 Investigation Specialist

The Investigation Specialist is responsible for the coordinated management of all matters relating to the multiple investigations surrounding the event: CG, NTSB, Criminal, etc.

- Assess situation from law enforcement perspective.
- Establish investigative priorities.
- Develop plan for collection and preservation of evidence.
- Ensure investigations do not interfere with or adversely affect cleanups.
- Keep IC informed on progress of investigation.
- Ensure appropriate drug and alcohol testing has been completed.

#### 2350 Environmental Specialist

The Unified Command may wish to have Environmental Representatives, such as the Scientific Support Coordinator, who, while assigned primarily to the Planning Section as members of the general staff, will also act as part of the command staff as necessary.

#### 2360 Natural Resource Damage Assessment Unit (NRDA)

The NRDA representative will identify the type and degree of impacts to public biological and cultural resources in order to assist in restoring those resources. NRDA may involve a range of field surveys and studies used to develop a monetary damage claim, or may involve immediately developing a restoration plan with the responsible party. Given that the goals of NRDA are outside the sphere of most emergency spill response actions, NRDA activities generally do not occur within the structure of the Incident Command System. However, particularly in the early phases of a spill response, many NRDA activities overlap with environmental assessment performed for the sake of spill response.

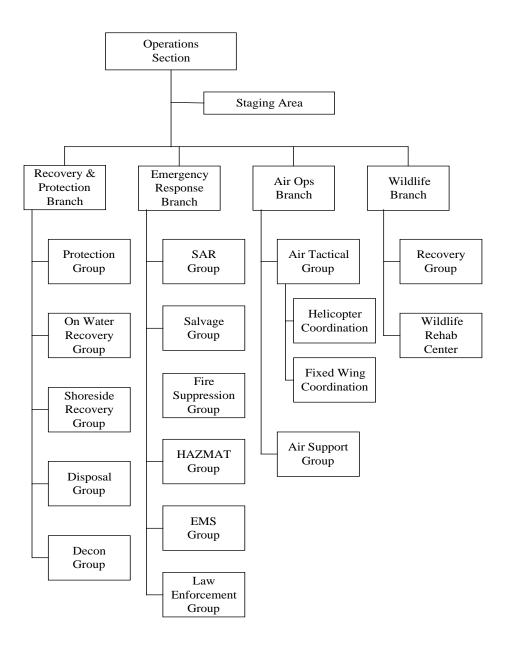
2400 Reserved	
2500 Reserved	
2600 Reserved	
2700 Reserved for Area	
2800 Reserved for District	
2900 Reserved	

# **TAB - OPERATIONS**

## **3000 Operations**

### 3100 Operations Section

The Operations Section directs the preparation of unit operational plans, conducts tactical operations, requests or releases resources, makes changes to the Incident Action Plan as necessary, and reports these changes to the Unified Command.



### 3110 Operations Section Chief

The Operations Section Chief is responsible for the direction and coordination of all tactical operations. The Section Chief implements all objectives and plans that the Unified Command and Planning Section have devised. See the FOG for specific responsibilities. The Operations Section Chief also:

- Assists the Planning Section in defining strategic response goals and tactical operational objectives detailed in the Incident Action Plan.
- Develops detailed mission assignments, sortie schedules, duty lists, and operational assignments to accomplish the strategic response goals and tactical operational objectives.
- Identifies additional response resources required or recommends the release of resources to the Unified Command.
- Evaluates and reports on response countermeasure efficiency.
- Ensures resources are used efficiently.
- Ensures staging areas are established.
- Ensures evidence is preserved.

### 3111 Containment and Cleanup - Overview

In developing response strategies and tactics, the following should be addressed:

- Determine type and location of shoreline cleanup
- Monitor and refine cleanup strategies
- Determine Booming and containment needs taking into account:
  - Offshore considerations
  - Near shore considerations
  - Shoreline considerations
  - Inland considerations
  - Sensitive areas
  - Staging areas
- Determine effectiveness of other response techniques:
  - Trenching and Diking
  - Siphon Dams (for floating substances)
  - Filter Fences (for floating substances)
  - Water Sprays
  - Stream Diversion or Impoundment
  - Gelling or Chemical Agents
- Determine Temporary storage needs(Resource Conversation and Recovery Act (RCRA) permit if necessary)
- Determine requirements for transport of collected material for disposal (RCRA permit)
  - Note: Ensure adequate disposal of released substances. Moving of hazardous substances off site must comply with regulations promulgated under RCRA. Under certain circumstances, some of the procedural requirements of the RCRA

regulations can be waived. The specific circumstances are described in the RCRA regulations. See section 9000 for more information.

- Set aside areas for research purposes and countermeasure effectiveness determination
- Develop criteria/guidance for terminating cleanup. Input from:
  - Unified Command (FOSC, State, Responsible party)
  - SSC and Federal, State and local scientific community
  - Natural resource trustees
  - RRT
- Ensure contaminated debris is tested for components of recovered product

### 3112 Monitoring and Controlling Oil Movement - Overview

- Schedule Overflights
- Ensure computer modeling/trajectories are based on latest field observations
- Continue to monitor proximity of spill to sensitive areas
- Determine need for use of dispersants, in situ burning or other spill mitigating devices or substances (See section 9000 for more information)

#### 3113 Removal and Disposal - Overview

- Outline disposal plan
- Ensure state and local legal requirements are met
- Determine volume of oil or hazardous substances for disposal
- Identify disposal locations (on-site vs. off-site)
- Obtain necessary permits
- Secure transportation for product disposal

#### 3114 OSHA Training Requirements – Overview

In oil spill response operations where OSHA regulations apply, the training requirements in 29 C.F.R. 1910.120(e) or (g), as applicable, must be met.

### 3115 Initial Action - Checklist:

STEP	ACTION	
1.	Receive assignment	
2.	Upon arrival at the incident, check-in at designated check-in locations.	
3.	Obtain an initial brief from the Incident Commander	
	Size and complexity of incident	
	Expectations of the IC	
	Incident objectives	
	Agencies/organizations/ stakeholders involved	
	Incident activities/situation	
	Special concerns	
4.	Begin/maintain Unit/Activity log (ICS 214)	
5.	Acquire work materials from list below	
6.	Set up workstation	
7.	Organize, assign, and brief subordinates	

## 3120 Establishing the Operations Section - Checklist:

STEP	ACTION			
1.	Identify resources		Ц	
	<ul> <li>Consult with Resour assigned</li> </ul>	Consult with Resource Unit Leader if assigned		
	Consult with Division and Staging Area Market	n/Group Supervisors anagers		
	Consult with Situation	on Unit Leader		
2.	Use the decision table below to evaluate span of control within the Operations Section			
	IF Span of Control is:	THEN:		
	Optimal (e.g., 3-7 resources assigned)	Maintain current staffin	g	
	Exceeded or has the potential to be exceeded  NOTE: Establish division boundaries if using divisions. Reasons for establishing divisions or groups			
	Geographic constraints:			
	Example: River, inlet, sound, bay, onshore, offshore, highway, mountains, valleys  Multi-functional operations occurring within one geographic area:			
	Example: shorel shore recovery, protecti emergency medical ser underwater operations	G.		
3.	Identify other agency and RP technical specialists needed to meet objectives			
	Example: If shoreline presented then consider need for some specialist, historical present/or equipment special and Critical Incident Street (CISM) teams.	sensitive area servation specialist, alist, archeologists,		

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4.	Identify and assign personnel to specific functions	
	<b>NOTE</b> : These may be assigned as divisions or groups, strike teams or task forces	
5.	Establish communications with the field	
	Establish a communications schedule with branches, divisions, and group supervisors, e.g., every 4 hours check-in and pass status information. Information to pass includes:	
	- Daily activities	
	- Resources assigned	
	- Resource needs	
	- Weather conditions on site	
	- Safety constraints	
	<ul> <li>Accomplishments for inclusion into the operations brief, specified by time</li> </ul>	
	- Tactics revision recommendations	
	- Assignment recommendations	
	<ul> <li>Use alternative resources that are available</li> </ul>	
	(See section 1000 for other Comms resources)	
	Examples: Cell phone, VHF/UHF radio, SAT phone, computer modem, or telephone	

6.	Determine current status of operations:	
	Consult with Situation Unit Leader, if assigned	
	Consult branches, divisions, groups, staging area managers, task forces, and strike teams	
	Examples of information to be obtained:	
	Current tactics employed	
	Resources assigned	
	Resource needs	
	Weather conditions on site	
	Safety constraints	
	Tactical revisions recommended	
	Assignment recommendations	
7.	Establish security and accountability for tactical resources	
	Establish security at staging areas	
	Establish on-site land security for divisions or groups	
	Establish waterside security	
	<ul> <li>Establish security zones for events         dealing with national security issues</li> <li>Establish safety zones for waterside         operations</li> </ul>	
	<ul> <li>Have the Coast Guard issue Broadcast Notice to Mariners (BNTM)</li> </ul>	
	Establish flight restrictions	
	<ul> <li>Have the Federal Aviation Administration issue Notice to Airmen (NoTAM)</li> </ul>	

#### 3125 Establishing Staging Areas - Checklist:

STE	ĒΡ	ACTION		
1.	•	Establish staging area in close proximity to incident operations		
2.	<ol> <li>Establish staging area away from all hazards.</li> <li>Use the decision table below</li> </ol>			
	IF:		THEN Select a Staging Area:	
Water		ter	Large enough to accommodate vessel resources, i.e. shipyard for larger vessels, marinas/boat ramps for smaller vessels to provide rapid access to incident	
			Other considerations:	
			Tidal conditions	
			• Currents	
			<ul> <li>Provides personnel adequate access to/from vessel</li> </ul>	
ac		d	To accommodate any size vehicle – access roads present to accommodate resources to respond to incident	
3.	Assign Staging Area Manager			
Refer to Field Operations Guide, page 5-3, for Staging Area Manager responsibilities				
Staging Area Managers coordinate with Resource Unit Leader (RUL)				
4. Coordinate with RUL for resource status at staging areas. Notify RUL when resources:				
		• A	rrive at staging area	
		• A	re reassigned	
		• A	re demobilized	
Are out of service		re out of service		

Continued on Next Page

5.	Coordinate with property owners for possible staging area use	
	Coordinate with Logistics Section Chief for possible lease agreements	
	Coordinate with state or local agencies if publicly owned	

#### 3130 Redirecting Resources - Checklist:

STEP	ACTION	
1.	Analyze resource allocation within divisions and groups. Use the decision table below	
	Identify resources not fully utilized	
	Identify resource deficiencies	
	Request and assign, redirect, or remobilize as appropriate	
2.	Inform Situation Unit Leader of resource move	

#### 3135 Operations Brief - Checklist:

STEP	ACTION	
1.	Refer to page 13-1 in the Field Operations Guide (ICS OS-420-1)	
2.	Brief current response actions and last shift's accomplishments by Division, Group, Task Force (TF) and Strike Team (ST)	
3.	Brief objectives for next operational period	
4.	Provide weather information	
	Example: sea state, wave height, wind speed/direction, precipitation, forecast/current trends	
5.	Brief Division, Group and Air Operation assignments Use ICS 215	
6.	Provide safety messages	
7.	Provide trajectory analysis	
8.	Provide communication updates	
9.	Provide transportation updates	

#### 3140 Revising Tactics In Response To Catastrophe - Checklist:

STEP	ACTION	
1.	Identify hazards	
2.	Form task force or group to address emergency conditions (fire, SAR, salvage, etc.)	
	Identify immediate strategies and tactics	
	Identify resource needs:	
	<ul><li>Specialized equipment</li><li>Incident specific trained personnel</li></ul>	

3.	Exchange information with the Incident Commander. Use the decision table below		
	IF:	THEN:	
	SEPARATE incident	Meet with IC for ICS 201 brief	
	MAJOR CHANGE in incident	Brief the IC on changes as outlined in FOG, section 13	

#### 3145 Access to Private Property - Checklist

IF Owner is	AND Owner Can	AND Adjacent Property Is	THEN
Cooperative			Document condition of property     Enter
	Be persuaded		Document condition of property     Enter
Uncooperative	NOT be persuaded	Available and suitable	Document     condition of     adjacent     property      Enter adjacent     property
		NOT available or NOT suitable	Contact local, state, federal law enforcement for escort
			2. Document condition of property 3. Enter

#### 3150 Demobilization - Checklist

STEP	ACTION			
1.	Evaluate need for demobilization beginning early on during the event			
2.	Provide input to the demobilization plan			
3.	Consult with Liaison Officer, Demobilization Unit Leader, and Planning Section Chief for release priorities			
4.	Receive Demobilization Plan from Demobilization Unit Leader/Planning Section Chief			
5.	Brief subordinates regarding demobilization			
6.	Supervise demobilization of unit, including storage of supplies			
7.	Coordinate with Decontamination Unit Leader (if assigned) to identify contaminated resources to be demobilized; otherwise the Operations Section Chief is responsible for decontamination of resources			
8.	Provide Supply Unit Leader with a list of supplies to be replenished			
9.	Forward all Section/Unit documentation to Documentation Unit			
10.	Clean/Return/Survey/Replace all equipment			
11.	Restore Damaged Areas			
12.	Complete Check-out Sheet			

#### 3155 Information Exchange Matrix

Inputs/Outputs Below is an input/output matrix to assist you with obtaining

information from other ICS positions and providing information

to ICS positions.

Meet With:	WHEN:	OPS OBTAINS:	OPS PROVIDES:
Incident Commander	Check-in brief Command staff meeting	IC expectations Response objectives (prioritized list)	Feedback on status of objectives
	Planning meeting	,	Recommended strategy and tactics to meet objectives Completed ICS 215
	Pre-ops brief	Motivational remarks	
Planning Section Chief	Tactics pre- planning meeting	Alternative strategies and tactics	Proposed strategies and tactics for next operational period Input to demobilization plan
	Planning meeting	Proposed IAP Briefing on situation, critical/sensitive areas, resource status/availability, weather	Branch/Division/Group boundaries/functions
	IAP prep meeting	Completed ICS 204	Information needed to complete ICS 204
Logistics Section Chief	Tactics pre-planning meeting	Transportation updates Prognosis for	Transportation needs Resource needs
Safety	Planning	resource availability Safety message	Brief on strategy and tactics
Officer	meeting	, 0	for next operational period
Resource Unit Leader	Tactics pre- planning meeting Planning mtg.	Resource status	Resource needs / surplus ICS 215
Situation Unit	Tactics pre-	Weather	100 213
Leader	planning meeting Planning Meeting	Future projections for incident	

Meet With:	WHEN:	OPS OBTAINS:	OPS PROVIDES:
Division and Group Supervisors Task Force Leaders Strike Team Leaders	Prior to tactics pre-planning meeting	Current response actions Shift accomplishments Ops facilities assignment update Transportation needs Communications needs Berthing, meals, rest concerns Future resource needs	Communications plan
	Pre-ops brief		Division/Group/Air/Strike Team/Task Force assignments

#### 3190 Staging Area Manager - Overview

Under the Operation Section Chief, the Staging Area Manager is responsible for managing all activities within the designated staging areas. See the FOG for specific responsibilities.

#### 3200 Emergency Notification

See Section 1900

#### 3300 Recovery & Protection Branch Director- Overview

The Recovery and Protection Branch is responsible for overseeing and implementing the protection, containment and cleanup activities established in the Incident Action Plan. See the FOG for specific responsibilities. Other responsibilities include:

- Review recommendations and initiate release of resources.
- Manage on-water and shoreside recovery operations.
- Deploy containment, diversion and absorbent boom in designated locations.
- Coordinate the on-site activities of personnel engaged in collecting, storing, transporting and disposing of waste materials.
- Coordinate decontamination of personnel and response equipment.

#### 3400 Emergency Response Branch Director - Overview

The Emergency Response Branch is responsible for overseeing and implementing emergency measures to protect life, mitigate further damage to the environment and stabilize the situation. See the FOG for specific responsibilities. Other responsibilities include:

- Prioritize and coordinate all Search and Rescue (SAR) missions and mission assignments with the Operations Section Chief.
- Manage dedicated SAR resources and coordinate SAR mission resource requirements with platforms of opportunity.
- Conduct SAR mission planning.
- Direct and coordinate SAR missions.
- Determine salvage resource needs.
- Coordinate development of Salvage Plan.
- Manage dedicated salvage, firefighting, EMS and law enforcement resources.
- Prioritize responses to fires related to the incident.
- Coordinate and direct all emergency medical service (EMS) firefighting, salvage and law enforcement activities related to the incident.
- Prioritize EMS responses related to the incident.

#### 3425 Salvage - Overview

The Emergency Response Branch Director should contact NAVSUPSALV and the Coast Guard Marine Safety Center Salvage Team (See section 1000) immediately for technical assistance. Refer to the U.S. Navy Salvage Manual (See section 9000) for detailed information.

This section describes actions to be taken in response to vessel strandings, sinkings and rescues (towing) and the relationship between the on-scene coordinator, the responsible party, the vessel's master, and the salvor. Information pertaining to salvage procedures was adapted from Chapter 8 of Volume I of the U.S. Navy Salvage Manual.

Upon stranding, the vessel's master/RP should take the following steps:

- Have ship's personnel report to emergency stations
- Secure watertight closures
- Notify Coast Guard
- Note course and speed at time of stranding
- Obtain and provide an accurate cargo stowage plan
- Evaluate the following:
  - Safety of personnel
  - Weather and sea conditions
  - Forecast for change in w/s conditions
  - Nature of the seafloor, shoreline
  - Depth of water around ship
  - Ground reaction
  - Damage to hull
  - Damage to shafting, screws, and rudder
  - Risk of further damage
  - Prospect of maintaining communications
  - Likely draft/trim
  - Potential for discharge of pollutants
  - Position of vital and cargo systems' valves
  - The liquid level of all tankage (i.e. fuel, ballast, cargo, etc.)

- Take action to stabilize the ship
- Request salvage assistance immediately. If the damage assessment shows the ship
  will not broach, sink, or capsize, the master can attempt to back the vessel clear
  using full engine power on the next high tide.

#### The vessel's master should NOT:

- Jettison weight (lighter) in an attempt to lighten ship prior to an attempt to back the vessel off
- Attempt to back the vessel off when the bottom is torn open
- Fail to take action to stabilize the ship and to determine its condition

#### The unified command should

- Identify salvage resources available and time required for the following resources to arrive on scene:
  - Salvage manager
  - Classification Society
  - USCG Marine Safety Center
  - Salvage vessel(s)
  - Tugs
  - Beach gear
  - Barges with ground tackle
  - Lifting vessels
  - Pumps and hoses
  - Hull patching equipment, cement
- Initiate salvage response. Over-estimate resources needed
- Inform vessel's master of all actions taken
- Obtain services of naval architect
- Conduct analysis of ship's longitudinal strength and damaged stability

#### 3500 Air Operations Branch Director - Overview

The air operations branch is responsible for coordinating and providing air support services to response personnel. See the FOG for specific responsibilities. Other responsibilities include:

- Oil spill trajectory mapping.
- Skimmer surveillance.
- Natural resources damage assessment.
- Deployment and retrieval of personnel to otherwise inaccessible areas.
- Coordinate with FAA as necessary.
- Maintain a status board of flight assets and status.
- Schedule flights in compliance with Incident Command priorities.
- Maintain flight safety.
- Coordinate with local airports.

3600 Reserved

3700 Reserved for Area

3800 Reserved for District

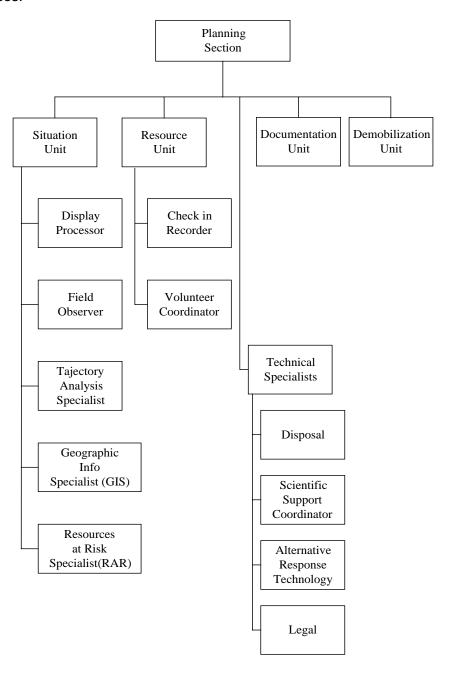
3900 Reserved

# TAB - PLANNNING

#### 4000 Planning

#### 4100 Planning Section

The Planning Section is responsible for the evaluation of tactical information and the preparation of the Incident Action Plan. The section also maintains information about the current and forecasted situation, analyzes all scientific data and maintains the status of resources.



#### 4110 Planning Section Chief

The Planning Section Chief is responsible for the evaluation of tactical information, monitoring of response resources and the preparation of the Incident Action Plan for approval by the Unified Command. See the FOG for specific responsibilities. The Planning Section Chief also:

- Collects information about the quantity and type of oil, loss rate, projected total loss, weather conditions, and projected trajectory of oil over time.
- Monitors current and projected response resources and schedule of delivery.
- Evaluates natural, cultural and economic sensitive resources impacted or potentially impacted.
- Recommends oil spill response priorities.
- Evaluates potential oil spill countermeasures to be recommended to the Incident Command:
  - skimming
  - booming
  - in-situ burning
  - application of dispersants
  - disposal method
  - etc...
- Develops the Incident Action Plan for the next operational period.
- Submits daily summary sheets (See Section 9000) to District as required.

#### 4115 Initial Action - Checklist:

STEP	ACTION			
1.	Receive assignment.			
2.	Upon arrival at the incident, check-in at designated check-in location.			
3.	Obtain an initial brief from Incident Commander (IC)			
	Expectations of the IC			
	Incident objectives			
	Agencies/organizations/stakeholders involved			
	Incident activities/situation			
	Special concerns			
	Length of Operational Period			
4.	Obtain ICS 201 from IC			
5.	Review ICS 201 (pages 1-4)			

	ICS 201 Section (page)	Contains	Consider	
	Map/sketch (page 1)	Geographic scope of incident and layout of organization, divisions/groups facilities, boundaries, resource locations	Need for changes to geographic layout of organization	
	Summary of current actions (page 2)	Actions taken to date	Any additional actions needed	
	Current organization (page 3)	Understanding of personnel assignments to date	Adequacy of current organization to meet incident needs	
	Resource summary (page 4)	Resources on- scene and ordered in Resource location/status	Need for resources in addition to those on scene/or- dered in	
	De min /m - in ( - in	- I lade A activity of a second	(100.04.4)	
6.	<del>                                     </del>	Unit Activity Log (	,	
7.	Acquire work r	materials listed abo	ve	
8.	Complete forms and reports required and send material through supervisor to Documentation Unit at end of each operational period			

#### 4125 Development of the Incident Action Plan – Checklist:

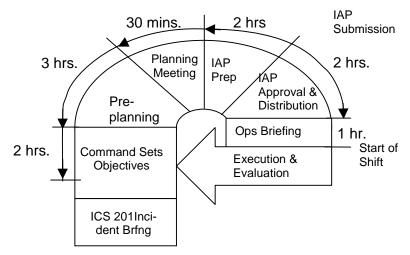
STEP	ACTION				
1.		cident Commander) when CS 201 to formal Incident cur:			
	This Next Operational Period Operational Period				
	Updated Updated Incident Inciden Briefing Briefing ICS 201 ICS 201	t Plan			
	IF	THEN			
	ICS 201	Update ICS 201 for next operational period			
	NOTE: The ICS 201 can be used as the I for as long as the IC determines that this appropriate				
	Formal IAP	Determine from IC			
		<ul> <li>Length of operational periods (12 or 24 hours commonly used)</li> </ul>			
		Start times for operational periods			
		Deadline for submission of IAP			

Continued on Next Page

#### STEP ACTION

2. Given the IAP submission deadline, and using the planning cycle illustrated below, work backwards to establish the IAP development schedule:

IF	AND Event is:	THEN
	IC/UC command objectives	X – 8 hrs.
Submission Deadline = X (hours)	Pre-planning meeting	X – 6 hrs.
	Planning meeting	X – 3 hrs.
	IAP preparation	X – 2 hrs.



This IAP development schedule should be used to negotiate the submission deadline for the first IAP. The PSC is responsible for ensuring the IC understands the development cycle and the time needed to produce the IAP.

**NOTE:** These times are approximated for the first cycle and may vary significantly based on incident complexity and length of operational period.

#### 4130 Meeting Facilitation – Checklist

STEP	ACTION	
1.	Based on times determined in previous steps, instruct the Situation Unit Leader to prepare ICS 230 (Daily Meeting Schedule)	
	NOTE: These are not the only meetings/events that need to be included on the ICS 230; ensure the SUL also includes press briefs, VIP visits, IC updates, command staff meetings and other significant events during the operational period.	
2.	Ensure completed ICS 230 is posted on Situation Status display and distributed to all Command Staff, Section Chiefs, Division/Group Supervisors and appropriate Unit Leaders	
3.	Send reminders to meeting attendees 15-30 minutes before meeting to ensure prompt attendance	
	<b>NOTE:</b> This can be done via ICS 213, email, messenger, announcement, MSO routing form or any other method that is effective at getting the word out.	
4.	At designated time, facilitate each meeting to maintain schedule, cover all required aspects and produce expected deliverables	
	See IF/THEN table on the next pages	
	<b>NOTE:</b> Agendas can be preprinted in ICS 231 (Meeting Description) and used for various meetings.	

Continued on Next Page

#### Incident Action Plan Prepared (cont'd)

**Facilitate Meetings** The meeting facilitation job aid continues below. **(cont'd)** 

IF Meeting	THEN				
Is	Attendees Are	Agenda Is	Presenter Is	Deliverables Are	
Pre- Planning	PSC OPS RUL LSC	Objectives for the next operational period (clearly stated and attainable with the resources available, yet flexible enough to allow OPS to choose tactics)	OPS	Primary strategies	
		Strategies (primary and alternatives) Prepare a draft of ICS 215 to identify resources that should be ordered through LSC. This process can be completed by OPS and RUL after the meeting adjourns, with RUL preparing an enlarged ICS 215 for the Planning Meeting	OPS with PSC RUL	Alternative strategies Draft ICS 215 (Operational Planning Worksheet)	
Planning	IC IO LO SO OPS PSC LSC FSC RUL SUL Air Ops Technical	Incident objectives/policy issues Briefing of situation, critical and sensitive areas, weather/sea forecast, resource status/availability Primary and alternative strategies to meet objectives Designate Branch, Division, Group boundaries and functions as appropriate, using	IC/UC PSC with SUL, RUL  OPS with PSC, LSC		
	Specialist s (as needed)	maps and ICS 215		Continued on Next Pa	

Continued on Next Page

## Incident Action Plan Prepared (cont'd)

**Facilitate Meetings** The meeting facilitation job aid continues below. **(cont'd)** 

IF Meeting	THEN					
ls	Attendees Agenda Is Are		Person Tasked	Deliverables Are		
Planning (cont'd)		Specify tactics for each Division, note limitations	OPS with SUL			
		Specify resources needed by Division/Groups	OPS with PSC, LSC			
		Specify operations facilities and reporting locations – plot on map	OPS with LSC			
		Develop resources, support and overhead orders	PSC, LSC			
		Financial concerns/reports	FSC			
		Communications, traffic, safety, medical, and other support	LSC with PSC			
		Contributing organization/agency considerations regarding work plan	LO			
		Safety considerations regarding work plan	so			
		Media considerations regarding work plan	Ю			
		Finalize/approve work plan for next operational period	IC/UC	Final ICS 215  Conceptual approval of IAP with input from all organizational elements		

Continued on Next Page

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#### **Incident Action Plan Prepared (cont'd)**

**Facilitate Meetings** The meeting facilitation job aid continues below. **(cont'd)** 

IF Meeting	THEN					
ls	Attendees Are	Agenda Is	Person Tasked	Deliverables Are		
IAP Prep	LSC	Discuss deadlines for	RUL	ICS 202,		
NOTE: Held	PSC	following:		ICS 203/207		
immediately following the	OPS	Incident Objectives (ICS 202)		ICS 204		
Planning Meeting –	RUL	Organization				
have required attendees	SUL	List/Chart (ICS 203 or 207				
stay after Planning Meeting	so	Assignment List (ICS 204)				
g		Communications Plan (ICS 205) Medical Plan (ICS 206)	LSC	ICS 205/206		
		Traffic Plan		Traffic Plan		
		Incident map	SUL	Incident maps ICS-OS-209 ICS-OS-232		
		Operational Components (use as pertinent):				
		Air Operations Summary (ICS 220)	OPS	ICS 220		
		Daily Safety Message	SO	Daily Safety Message		
		Demobilization Plan	PSC	Demobilization Plan		

Continued on Next Page

#### Incident Action Plan Prepared (cont'd)

**Facilitate Meetings** The meeting facilitation job aid continues below. **(cont'd)** 

IF Meeting	THEN					
ls	Attendees Are	Agenda Is	Person Tasked	Deliverables Are		
Ops (shift) Brief	IC	Review of IC/UC objectives,	PSC	Convey IAP objectives and		
	IO LO	Review changes to		assignments to oncoming shift		
	SO	Current response	OPS			
	OPS	actions and last				
	PSC	shift's accomplishments				
	LSC	Division/Group and	SUL			
	FSC	air operations assignments	JOL			
	Div/Group Superviso rs	Weather and sea conditions forecast Trajectory analysis	LSC			
	Task Force	Transport, communications,	SO			
	Leaders	supply updates	FSC			
	Strike Team	Safety issues	Ю			
	Leaders	Financial report	LO			
	Unit	Media report				
	Leaders	Contributing organization/ agency reports/concerns	IC/UC			
		Incident Action Plan approval and motivational remarks				

**NOTE:** If the incident is spread out over a large geographic area consider conducting the shift briefs in the vicinity of the actual work areas. The Division/Group Supervisors would carry out these shift briefs.

NOTE: Meeting occurs approximately 1 hour prior to start of each shift

#### 4132 Evaluating Alternative Strategies – Checklist

STEP	ACTION					
1.	Determine alternate plan(s) for each primary strategy proposed by OPS during the preplanning meeting. Review information in section 9400 Alternative Response Technology					
2.		gulation or oth	s are precluded by ner incident specific 00)			
	IF AND THEN Alternate Strategy					
	NOT feasible		Present only primary plan at			
	Feasible	Precluded by constraints	planning meeting			
		NOT precluded by constraints	Present at planning meeting as alternative			
3.	For each alternative strategy to be presented determine:					
	Resources needed to execute					
	Resource	availability				
4.	• •	•	d discuss pros/cons anning meeting	3		

#### 4135 Assembly of the Incident Action Plan – Checklist:

STEP	ACTION	
1.	At conclusion of IAP prep meeting ensure assignments/expectations are clear	
2.	Instruct those responsible for developing portions of the IAP to provide advance notice if deadlines will not be met	
3.	Ensure duplication services available/adequate	

#### 4. Assemble forms for IAP

Form # (Name)	Prepared By	Draft	Final
IAP Cover	SUL		
ICS 202 (Response Objectives)	PSC		
ICS 203 (Organization Assignments)	RUL		
ICS 204 (Division/Group Assignment)	OPS/RUL		
ICS 205	Comms Unit		
(Communications Plan)	Leader		
ICS 206 (Medical Plan)	Medical Unit Leader		
ICS 232 (Resources at Risk)	SUL		
ICS-OS-209	SUL/RUL		
ICS 220	OPS		
Daily Safety Message	Safety Officer		
Traffic Plan*	Ground Support Unit Leader		
Incident map(s)	SUL		
Demobilization Plan*	Demob Unit Leader		

#### Incident Action Plan Prepared (cont'd)

# Prepare the IAP (cont'd)

The IAP preparation checklist is continued below.

STEP	ACTION	
5.	Proofread IAP, ensure forms are complete and signed by originator	
6.	Present to IC/UC for final approval/signature	
7.	Duplicate as needed	
8.	Route signed original to DUL	
9.	Distribute as needed	

#### 4155 Recommended Release of Resources - Checklist:

STEP	ACTION		
1.	Identify excess resources via ICS 215 process or feedback from the field.		
	NOTE: If resource is a Task Force or Strike Team, disassemble into single resources before proceeding to Step 2		
2.	Determine if resources are needed elsewhere at the incident		
	IF Resources	THEN	
	Needed elsewhere at incident	PSC and OPS reassign and notify RUL of status change	
	Not needed at incident	Place on list of resources proposed for demobilization	
3.	Present list of reso demobilization to IC		
4.	Demobilize resource release	ces that IC/UC approves fo	r
	IF Resource	THEN	
	Approved for demobilization	Demobilize in accordance with approved demobilization plan	
	NOT approved	Determine reason	
	for demobilization	Keep at incident	
	domosinzation	Notify RUL of status	

#### 4160 Demobilization - Checklist:

STEP	ACTION	
1.	Develop demobilization plan or receive it from Demobilization Unit Leader	
2.	Brief subordinates regarding demobilization	
3.	Debrief appropriate personnel prior to departing incident	
	Incident Commander	
	Logistics Section Chief	
4.	Supervise demobilization of section, including storage of supplies	
5.	Provide Supply Unit Leader with a list of supplies to be replenished	
6.	Forward all Section documentation to Documentation Unit	
7.	Complete Check-out Sheet	

#### 4170 Information Exchange Matrix

#### **Information Exchange Matrix**

Inputs/Outputs

Below is an input/output matrix to assist the Planning Section Chief with obtaining information from other ICS positions and providing information to ICS positions.

MEET With	WHEN	PSC OBTAINS	PSC PROVIDES
Incident Commander	Initial incident brief	ICS 201 or verbal brief on incident status	Feedback on initial response activity/organization
	During initial response phase	Operational Periods	Feedback on operational period and IAP deadline
		Deadline for initial IAP submission	Feedback on objectives
		IC/UC objectives	
	Planning meeting	Restatement of	Proposed IAP
		response objectives	Briefing on situation, critical/sensitive areas, resource status/availability, weather
	IAP approval process	Approved IAP	IAP for approval
Safety Officer	Planning meeting	Concerns	Proposed IAP
		regarding safety issues in IAP	Briefing on situation, critical/sensitive areas, resource status/availability, weather
	IAP prep process	Safety messages	Feedback on safety messages
			Update on response operations
Liaison	Planning meeting	Concerns	Proposed IAP
Officer		regarding liaison issues	Briefing on situation, critical/sensitive areas, resource status/availability, weather
Information Officer	During initial response phase	Estimated time of press briefings	Completed ICS 230 (Meeting Schedule)
	Planning meetings	Media concerns	Proposed IAP
		considerations	Briefing on situation, critical/sensitive areas, resource status/availability, weather

Continued on Next Page

## **Information Exchange Matrix (continued)**

MEET With	WHEN	PSC OBTAINS	PSC PROVIDES
Operations	Pre-planning	Strategy/tactics	Input on alternative strategies
Section Chief	meeting	Resource needs	
	Planning meeting	Primary/alternative strategies	Proposed IAP
		Branch/Division and Group boundaries/functions	Briefing on situation, critical/sensitive areas, resource status/availability, weather
		Tactics	
		Resource needs	
		Ops facilities	
	IAP prep meeting	Information to	Completed ICS 204's
		complete ICS 204's	Feedback on IAP submissions
		ICS 220 (Air Operations Summary)	
Logistics Section Chief	During initial response phase	Confirmation of staffing order	ICS 213 with resource order to staff Planning Section
	Planning meeting	Feedback on	Proposed IAP
		resource availability	Briefing on situation,
		Facility details	critical/sensitive areas, resource status/availability,
		Support plan input	weather
	IAP prep	ICS 205	Feedback on IAP submissions
		ICS 206	
		Support plans (Traffic Plan)	
Finance/	Planning meeting	Update on finance	Proposed IAP
Administration Section Chief		concerns	Briefing on situation, critical/sensitive areas, resource status/availability, weather
	Shift brief	Financial Report	Review of IC/UC objectives
Technical	As they report in	Check-in	Assignment
Specialists		information	Brief on incident status

# **TAB – SITUATION UNIT LEADER**

#### 4200 Situation Unit Leader

The Situation Unit Leader is responsible for the display of incident status information obtained from field observers, scientific support and aerial photographs and for the planning of the meeting schedule. See the FOG for specific responsibilities. Other responsibilities include:

- Attempt to determine quantity and type of oil lost, loss rate, if continuing, and, projected total loss of oil
- Track the quantity of oil recovered
- Display the current oil location and projected trajectory
- Anticipate impacts on natural resources
- Display weather and sea conditions

#### 4210 Initial Action - Checklist:

STEP	ACTION
1.	Receive assignment
2.	Upon arrival at the incident, check-in at Incident Command Post
3.	Obtain an initial brief from Planning Section Chief
	Size and Complexity of incident
	Expectations of the IC
	Incident objectives
	Agencies/Organizations/stakeholders involved
	Incident activities/situation
	Special concerns
4.	Review ICS 201 or IAP
5.	Begin/maintain Unit Activity Log (ICS 214)

6.	Establish work location within the ICP	
	Adequate space	
	Located between the Planning and Operations Sections near the Resources Unit	
	Establish a system for receiving information/updates     For example: inboxes, envelopes, easel chart	
	Capability for displays to be placed on walls (maps, charts, forms, etc.)	
7.	Acquire work materials listed above	
8.	Calculate staffing requirements for Situation Unit	
	Determine number of field observers needed	
	NOTE: Normally (1) per division	
	Determine number of displays	
	Determine technical specialists needed	
	Example: Trajectory Analysis Specialist, Geographic Information Specialist (GIS), Resources At Risk Specialist (RAR)	
9.	Submit resource order form/request for personnel required to PSC	
10.	Brief Situation Unit Staff on responsibilities as noted in FOG (Section 6)	
	NOTE:	
	Brief field observers to only report current status to display processor	
	Ensure display processor only displays current status "proofed" by field observers	
	Do NOT allow anyone else to remove or add to displays!	
	Set up specific times for field observers to check in with updates and for briefings by display processors	
11.	Complete forms and reports required of the assigned position and send material through supervisor to Documentation Unit	

#### 4215 Status Board - Checklist:

STEP	ACTION
1.	Setup display similar to the example below
2	Establish INBOX/OUTBOX area near displays for:
	INBOX:
	Trajectories/maps/charts/photos
	Updates
	Other
	OUTBOX:
	Documentation (historical data)
	NOTE: Pass Situation Unit information gathering and processing procedures to all hands at meetings and briefings
3.	Create and distribute maps and charts for all personnel
	NOTE: IO will need extra copies for media and public releases along with summary information from the ICS 209.

Initial notification     Weather/tides	Charts/Maps  Show Impact area Trajectories Divisional boundaries Functional groups	Medical Plan ICS 206	Meeting Schedule ICS OS-230
POLREPs  Response Objectives  ICS 202		Organizational Chart ICS 207	
Resources at Risk ICS OS-232		COMMS Plan ICS 217	Incident Summary ICS OS-209

#### **4220 Meeting Preparation – Checklist:**

STEP	ACTION			
1.	Update map	s/charts/trajectory		
2.	Update statu	us boards		
3.	Complete or update the following forms in accordance with the instructions in the ICS Forms Catalog			
	209	Incident response status	SUL/RUL	
	OS-230	Daily meeting schedule	Situation Unit Leader	
	OS-231	Meeting description	Situation Unit Leader	
	OS-232	Resources at risk	Situation Unit Leader	
4.	Compile information regarding incident			
	A. Example: trajectory, current and future status of incident			

#### 4225 IAP Input - Checklist:

STEP	ACTION	
1.	Provide input for incident action plan (IAP) to Planning Section Chief (PSC)	
	Completed forms	
	Current/future trajectories	
	Resources needed for Situation Unit in next operational period	
2.	Evaluate and review process	

#### 4230 Field Operations Brief - Checklist:

STEP	ACTION
1.	Brief Field Observers
	Duties
	- Verify resources
	<ul><li>Verify trajectories</li><li>Verify division boundaries</li></ul>
	- Verify division boundaries
	Operation period
	- Conduct survey by a particular time
	- Report back periodically
	Example: Every ½ hour, hour
2.	Checkout the following equipment/resources from Resources Unit or Logistics Section:
	Transportation
	Example: Auto, ATV, boat, aircraft
	Communications equipment
	Example: Radio, cell phone
	Camera
	Charts/maps
	Notepad/writing utensils

#### 4235 Section/Unit Demobilized - Checklist:

STEP	ACTION	
1.	Receive Demobilization Plan from Demobilization Unit Leader/Planning Section Chief	
2.	Brief subordinates regarding demobilization	
3.	Supervise demobilization of unit, including storage of supplies	
4.	Provide Supply Unit Leader with a list of supplies to be replenished	
5.	Forward all Section/Unit documentation to Documentation Unit	
6.	Complete Check-out Sheet	

#### **4240 Information Exchange Matrix**

Inputs/Outputs Below is an input/output matrix to assist the Situation Unit

Leader with obtaining information from other ICS positions and providing information to other ICS positions.

MEET With	WHEN	SUL OBTAINS	SUL PROVIDES
Incident Commander	Initial incident brief	Incident objectives	Incident status information
Planning Section Chief	Check-in brief	Initial briefing Objectives (ICS 202)  Requests for more personnel and resources.	
	Tactics meeting		and resources.
	Pre-planning meeting		
	Planning meeting		Incident status summary (ICS 209)
			Future projections for incident
Operations Section Chief	Tactics meeting Preplanning meeting	Incident situation status during initial phase and throughout entire	The big picture  Future projections for incident
	Planning meeting	incident	
		Staging area	
		Information for displays	
Information Officer	Press briefings		Information
			Maps/charts
Situation Unit Personnel	Pre-planning meeting	Information from field observers	Situation status reports passed by incident personnel to the situation unit
	Throughout incident	Display processors	
		Weather observations	
Ground Support Unit	Throughout incident	Vehicles for unit personnel	Vehicle/equipment locations "proofed" by field observers
All Incident Personnel	Throughout incident		Accurate and effective situation display and distribution of charts/maps for all to view

## TAB – RESOURCE UNIT LEADER

#### 4250 Resource Unit Leader

The Resource Unit Leader records the status of primary and secondary resources. See the FOG for a list of responsibilities. Other responsibilities include:

- Monitoring current and projected response resources including personnel, equipment, materials and supplies, and the schedule of delivery required to meet the response strategies.
- Monitoring response resource ability to meet priorities established by the Unified Command.
- Documentation of organizational assignments

#### **Equipment Needed:**

- Portable (cloth) or metal T-card holders or rack (1-2)
- T-Cards
- White (50)
- Rose and green (25 each)
- Yellow (15)
- Tan (25)
- Blue and Orange (15)
- Gray (50)

#### 4252 How a Resource is Ordered - Checklist:

Any section may need a resource and may submit a resource request even after an IAP has been initiated. All resource requests are submitted through the same routing system after approved by the Section Chief requesting the resource.

- 1. Unit/Section completes and submits ICS-213 General Message Form to the resources unit with all pertinent information needed to order resource.
- 2. Resource Unit checks to see if resource is available (staging area, base, etc.) by checking resource tracking system (T-Cards, OSC2, etc.).
- 3. If resource is available, Resources Unit assigns resource and returns reply copy to originator.
- 4. If resource is not available, Resources Unit initials and notes on form that resource is not available and forwards ICS-213 to the Supply Unit in Logistics Section.
- 5. Supply Unit will then determine whether resource is a contractor, Coast Guard, or Other Federal/State/Local Government Agency resource.
  - A. Contractor Resource Supply Unit will confirm whether resource is on a BOA or is a Non-BOA resource. If resource is a BOA resource the Supply Unit will then order the resource after ensuring with the Procurement Unit BOA Ceiling will not be breached. If resource is a Non-BOA resource the Supply Unit will then forward the ICS-213 and associated documentation to the Procurement Unit. The Procurement Unit will then perform the contracting process and afterward forward the ICS-213 and contract information to the Supply Unit.
  - B. Coast Guard Resource Supply Unit will confirm whether or not resource is available from area units. If resource is not available from area units,

the Supply Unit will request resource from parent command of the incident (i.e. District, MLC Area, HQ, etc.) or refer to Procurement Unit for commercial source. C. Other Federal/State/Local Gov. Agency Resource — Supply Unit will contact the Federal/State or Local Agency and determine their procedure for ordering the resource and use PRFA (for pollution only) or other agreement.

- 6. Supply Unit will then keep a copy of the ICS-213 for their files and return the sender's copy to the sender and notify the Resources Unit that the resource was ordered and what the ETA is and where it will check-in.
- 7. Resource checks-in at (staging, base, ICP, etc.) it is reported to the Resources Unit via the ICS-211 (Check-in List). If the Resource checks-in to Div/Grp., the resource is reported assigned to the Resources Unit on form ICS-210 (Status Change Card) or ICS 211 (Check-in List) either by the Communications Unit or the Operations Section (depending on who takes the report).
- 8. Resources Unit then provides copies of ICS-210/211s to the Cost and Time Units.

#### 4255 Initial Action - Checklist:

STEP	ACTION	
1.	Receive assignment	
2.	Upon arrival at the incident, ensure check-in process has been set up at designated check-in locations. Check-in locations may be found at:	
	Incident Command Post	
	Base or Camps	
	Staging Areas	
	Helibases	
	<b>NOTE:</b> Seeing that incident resources are properly checked in is the FIRST responsibility of the RESOURCE UNIT LEADER	

3.	IMPORTANT!			
	IF THEN			
	The check-in process has not been established Complete job aid for "Accurately Tracked Resources" below			
		Go to Step 4		
	Check-in has been established	Go to Step 4		
4				
4.	Obtain initial brief from	Planning Section Chief		
	Size and complexity	y of incident		
	Expectations of the Incident Commander			
	Incident objectives			
	Agencies/organizations/stakeholders involved			
	Incident activities/situation			
	Special concerns			
5.	Begin/maintain Unit Activity Log (ICS 214)			
6.	Acquire work materials listed above and in Go- Kit			
7.	Determine the unit's resource needs and staff size. Adjust as necessary			
8.	Organize, assign, and brief subordinates			
9.	Complete forms and reports required of assigned position and send material through supervisor to Documentation Unit			

#### **Accurately Tracked Resources (Cont'd)**

**Resource Check-in** Job aid continues from preceding page. **(Cont'd)** 

STEP	ACTION		
11.			
	IF Volunteer Coordinator	THEN	
	assigned and NOT needed	RUL tracks volunteers Enter zero in Step 12 Post Volunteer Check- n Sheet for volunteers	
		o sign and list their actual capabilities	
	assigned but	f conducting 24 hour ops, enter 2 in Step 12; otherwise enter 1	
		Post Volunteer Check- n Sheet for volunteers to sign and list their actual capabilities	
		Volunteer Coordinator cracks volunteers	
		f conducting 24 hour ops, enter 1 in Step 12; otherwise enter zero	
	i	Pass Volunteer Check- n Sheets to Liaison Officer for informational ourposes	

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(Cont'd)

**Resource Check-in** Job aid continues from preceding page.

STEP	ACTION		
12.	Determine personnel still needed to staff Resource Unit		
13.	Order personnel still needed (determined in Step 12) from SUL via Logistics		
14.	Obtain communication from Communications		
15.	Assign frequencies/Nextels to Check-in Recorders in the field		
16.	Set up Communications method		
	IF Radio Link is	THEN Use	
	Good	Radio/Nextel	
	Poor	Runners, drivers, phones	

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#### **Accurately Tracked Resources (Cont'd)**

 $\begin{tabular}{ll} \textbf{Resource Check-in} & \textbf{Job aid continues from preceding page.} \\ \textbf{(Cont'd)} & \end{tabular}$ 

STEP	ACTION		
17.	Set up communications		
	IF	THEN report check-in information to RUL	
	Initial build-up	Every 15-60 minutes	
	Day 2+	Upon request when directed	
18.	Brief Check-in Recorde locations and procedur	•	
	IF check-in reporting location is		
	Base or camp	Manager	
	Incident Command Post (ICP)	Resource Status Recorder	
	Helibase	Helibase Manager	
	Staging Area	Staging Area Manger	
	Division/group	Division Supervisor	
19.	Identify actual check-in locations with signs visible for 100 feet during both day and night		
20.	Mark travel route to check-in locations with arrows		
21.	Eliminate multiple repo	rting systems	
22.	Provide for reliefs		

#### 4265 Resource Status Display - Checklist:

STEP	ACTION		
1.	Review status display and the following information sources:		
	<ul> <li>First unit on scene or responding</li> <li>IC briefing</li> <li>Section Chief briefing</li> <li>ICS 201</li> <li>IAP briefing</li> <li>SITREPs, POLREPs or TACREPs</li> <li>Line or on scene personnel</li> <li>Check-in locations</li> </ul>		
2.	Create the state table below	atus display using	the decision
	IF	THEN prepare the following forms	AND display them
	In INITIAL	ICS 207	Immediately
	response mode	ICS 209 (resources & agencies section)	Immediately When
		ICS 201-4 (list of resources)	obtained
	In EXTENDED response/op s mode	The above listed forms	When updated for IAP preparation or on the basis of resource status
		ICS 219(s) (T- cards) to replace the ICS 201-4	changes When completed and/or updated

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#### **Accurately Tracked Resources (Cont'd)**

#### Resource Display

Job aid continued from previous page.

STEP	ACTION			
3.	Transcribe Check-in lists (ICS 211) and Resource Lists (ICS 201-4) onto T-cards (ICS 219)			
	NOTE: Can	be delegated to St	atus Recorders.	
4.		S 219(s) to accurat anization as reflected 9's		
5.	Verify that re	esources checked-i the incident	n were actually	
6.		oriate personnel on te resource STATU ent:		
	IF	COORDINATES or OBSERVES	THEN	
	Operations Section Chief Branch Director(s) Division/ Group Supervisor s Field Observers	Resource Status Changes:      Assigned     Available     Out of     service  OR     Incident     resource     moves	They SHALL communicate the change in status to the COMM Center/COM M Unit Leader	
	IF	RECEIVES	THEN	
	COMM Center personnel or the COMM Unit Leader	Communication of Resource Status Changes in the incident	Fill out Resource Status Change (ICS 210) & forward to RUL	

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### **Accurately Tracked Resources (cont'd)**

STEP	ACTION			
7.	Separate the Resource Status Display into separate T-card racks as the incident grows in size and complexity:			
	IF Incident Complexity	THEN		
	Expands beyond in 12 hour shift with a and night tactical watches			
	Adds divisions	Volunteers		
	Adds groups	Support vehicles		
	Acquires an extension list of support vehicles	1 2 Digniay tham as a 1		
	Acquires extensive volunteers			
8.	Verify that Resource Status Display accurately reflects field operations approved in the most current IAP.			
	The following pers verifiers	onnel can be used as		
	• Division/Group	Supervisors		
	Field observers			
	Check-in Reco	orders		
	IF	THEN		
	2-3 hours into operational period	Coordinate verification effort with Ops Section Chief		
	OR Preparing for tactics meeting	Dispatch field observers and/or query Division Supervisors		
	Otherwise	Update status as changes occur and as necessary		

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#### **Accurately Tracked Resources (cont'd)**

# Resource Display (cont'd)

The check list is continued below.

STEP	ACTION	
9.	Submit updated resource status change information to Status Recorder	
10.	Update ICS 219(s), 203, 209, 207	
11.	Maintain a master list of checked in resources (ICS 211), completed check-in sheets (ICS 201-4), copies of resource orders, status change cards (ICS 210) and the unit log (ICS 214) for documentation	
12.	Act as Demobilization Unit Leader if assigned by Planning Section Chief	

#### 4270 Organizational Assignments – Checklist:

STEP	ACTION	
1.	Attend tactics meeting	
2.	Fill out draft ICS 215 with Operations & Planning Section Chiefs	
3.	Enlarge completed ICS 215 to poster size	
4.	Attend Planning Meeting	
5.	Post enlarged ICS 215 in meeting area	
6.	Lead discussion on resources by using ICS 215, make changes and get final approval from IC	
7.	Prepare resource orders using ICS 213	
8.	Provide finalized copy of ICS 215 and resource orders to Logistics Section Chief	
9.	Record reporting location (Block 7, ICS 215) onto NOTES block on ICS 219	
10.	Fill out ICS 203 for next operational period using ICS 215, ICS 211, IC 209, ICS 207	
11.	Send copy of ICS 203 to Situation Unit Leader; keep copy for IAP	
12.	Fill out ICS 204 for next operational period using ICS 215 and ICS 205	
13.	Send copy of ICS 204 to Operations Section Chief; keep copy for IAP	
14.	Forward completed ICS 215 to Planning Section Chief for approval	

#### 4280 Demobilization - Checklist:

STEP	ACTION	
1.	Receive Demobilization Plan from Demobilization Unit Leader/Planning Section Chief	
2.	Brief subordinates regarding demobilization	
3.	Supervise demobilization of unit, including storage of supplies	
4.	Provide Supply Unit Leader with a list of supplies to be replenished	
5.	Forward all Section/Unit documentation to Documentation Unit	
6.	Complete Check-out Sheet	

#### **4285 Information Exchange Matrix**

Inputs/Outputs Below is an input/output matrix to assist you with obtaining

information from other ICS positions and providing information to ICS

positions.

MEET With	WHEN	RUL OBTAINS	RUL PROVIDES
Incident Commander	Initial incident brief	ICS 201-4	
	OPS briefing	Shifts in tactics	
		Resource Status	
	Planning meeting	Approved list of resources to be ordered	ICS 215, present final form for IC approval
Planning Section Chief	Initially upon arrival at incident	Special instructions	
	Tactics pre-	Objectives	ICS 215, fill out with PSC and
	planning meeting	Change in tactics,	OPS
	J	assignments, resource status	Current state of resources on scene and available
			ICS 202, fill out during meeting
	Section	Directions from	Brief of unit performance
	meeting	PSC	All work products
		Daily meeting schedule	
	IAP preparation meeting	Deadline for preparation of draft IAP	Status of when the following forms will be ready: ICS 202, 203, 204, 207
Resource Unit	Upon arrival	List of names	Assignments
Personnel	at incident and when	Qualifications	Tasking
<ul> <li>Check-in Recorders</li> </ul>	ordered		Check-in procedures
Status     Pagerders	personnel arrive on		
Recorders  • Volunteer	scene		
Coordinator(s			
Situation Unit Leader	Planning Meeting	Future projections for incident	Resource Status information so SUL can fill out ICS 202

MEET With	WHEN	RUL OBTAINS	RUL PROVIDES	
Operations Section Chief	Tactics pre- planning	Objectives Changes in tactics, assignments, resource status	ICS 215, fill out with OPS and PSC	
	meeting		Current status of resources available	
			ICS 202, fill out during meeting	
	2-3 hours into current operational period	Approval to use OPS personnel as field verifiers	Directions on conducting field verification (ICS 211 Check-in Lists and ICS 204-4 Resource Lists)	
	Prior to tactics pre-planning meeting			
	Completing/	Division/Group	Final ICS 215	
	updating ICS 203 and 204	assignments	ICS 203 and 204	
Logistics	As needed	Supplies,	Resource orders on ICS 213	
Sections Chief		communications equipment and	Copy of ICS 211's	
		work space	Copy of current approved ICS	
		Status of transportation and support vehicles	215	
		Cross check of orders to verify what was checked-in		

# TAB – DOCUMENTATION UNIT LEADER

#### 4300 Documentation Unit Leader - Overview

The Documentation Unit provides a single, central, comprehensive archive of all written information to be used for potential legal analysis after the response is complete. See the FOG for a list of responsibilities. Other responsibilities include:

- Gather and maintain all relevant documentation from each section
- Consult with Legal Officer
- Provide duplication and faxing services for all sections
- Examples of incident documentation include:
  - Incident Action Plan;
  - Incident reports;
  - Communication logs;
  - Injury Claims; and
  - Situation Status Reports
  - Completed CERCLA administrative record

#### 4310 Initial Actions - Checklist:

STEP	ACTION
1.	Receive assignment
2.	Upon arrival at the incident, check-in at designated check-in location.
3.	Receive briefing from Planning Section Chief
	Size and complexity of incident
	Expectations of the IC
	Incident objectives
	Agencies/organizations/stakeholders involved
	Incident activities/situation
	Special concerns
4.	Begin/maintain Unit Activity Log (ICS 214)
5.	Acquire work materials
6.	Set up work space
7.	Organize, assign, and brief subordinates

#### 4315 Initial Incident Assessment - Checklist:

STEP	ACTION	
1.	Ascertain expectations of IC and Planning Section Chief relevant to documentation	
2.	Establish command support for Documentation Unit having unrestricted access to sites and meetings	
3.	Establish command support for the DU as the repository for all documentation and prohibiting individual staff elements from unilaterally deciding documentation needs	

#### 4320 Incident Parameter – Checklist:

STEP	ACTION	
1.	Physically tour ICP and establish contact with Command and General Staff, Unit Leaders and other personnel assigned to the incident/event to ensure they are aware of the documentation/historical data needed	
2.	Develop list of ongoing policy meetings	
	Examples: Daily ops briefings, safety meetings	
3.	Identify ancillary documentation duties, for potential incorporation into DU responsibilities	
	Examples: Ops photo documentation, USHPA/SHPO coordination, fax support, duplication support, ops support, FOIA control	
4.	Develop complete understanding of the functions and organizational relationships of all staff and operational response elements to determine desired documentation products	

### 4325 Legal and Finance Coordination - Checklist:

STEP	ACTION	
1.	Establish contact/determine POCs for all external real time and post response users, specifically including district legal rep, G-LCL rep, NPFC Case Officer, and NPFC EPA Liaison Officer (if appropriate)	
2.	Ascertain areas of concern and ultimate documentation needs for contacts made in Step 1	
3.	Coordinate ongoing DU functions with relevant resource	
	Example: FOIA control with District Legal Officer	
4.	Ascertain status of all issues relative to OPA90 liability limits and relevant documentation needs	
5.	Determine requirement for a CERCLA Administration Record and establish timeline for meeting statutory deadline	

#### 4330 Document Originator - Checklist:

STEP	ACTION	
1.	Identify information loops which originate, produce or process documentation during the response, on scene and off-site	
	Examples: Command correspondence – IC Yeoman, SSC, OPS, Finance, Logistics, email	
2.	Determine how each information loop can most easily be accessed so that generated documentation can be collected by DUL	
3.	Determine if documents processed by each activity are dynamic (undergoing sequential changes/additions), or static (one time completed report)	
4.	Determine the best time to collect each document type	
	Examples: Does DU need interim copies or dynamic docs for OPS support or as internal tickler file?	
5.	Analyze all broad-based communications mechanisms within the organization and develop a means to access transmitted material (even if it is redundant)	
	Examples: Faxes, email, message traffic	
6.	Determine where DU personnel can be inserted into processes/loops to offset documentation workload within an activity and facilitate collection	
	NOTE: This technique is useless if it isn't clear that these personnel are DU personnel doing DU work within the relevant activity	
7.	Establish an overall collection plan (utilizing runners) from emergency phase through demobilization, project and termination phases	
8.	Continuously monitor collection loops for changes and effectiveness	

#### 4335 Unified Command Initial Incident Assessment Briefing – Checklist:

STEP	ACTION	
1.	Meet with IC concerning the initial assessment and revise expectations	
2.	Review organizational placement of DUL given incident conditions (length of response, scope of response, or other factors) which would trigger change of organization structure from planning adjunct to staff element	
	Example: Type 3 to type 2	
3.	Establish collateral responsibilities	
	Examples: Photo documentation, USHPA fax, duplication, ops support	

#### 4340 Comprehensive Documentation System - Checklist:

STEP	ACTION		
1.	Compare documentation being collected with assessment of overall activities		
2.	Identify areas where accorresponding documer inadequate or insufficient	ntation or with	
3.	If systemic problems ex	ist, go to Step 6	
4.	Review the collated material daily to ensure all relevant and ancillary materials are being collected		
5.	Review documentation	to determine:	
	IF Defects are:	THEN:	
	Incidental	Correct immediately	
	Systemic	Go to Step 6	
6.	Meet with relevant supervisor		
7.	Cooperatively design a solution that will meet the documentation need with the minimum amount of operational intrusion possible		
8.	If incident is in response	e state go to Step 4	

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#### 4345 Freedom Of Information Act (FOIA) Request - Checklist:

STEP	ACTION	
1.	Write an incident specific Information Request Protocol for FOIA requestors indicating which documentation will be immediately available and providing assurance the requestor will be notified when the archive is complete	
2.	Coordinate text of Information Request Protocol with legal officer or legal office which has jurisdiction	
3.	Issue this protocol as the SOLE response to all FOIA requests related to the response	

#### 4350 Demobilization - Checklist:

STEP	ACTION	
1.	Monitor operational status of each staff and operational element	
2.	Identify any structural/organizational changes which will occur concurrently with demobilization	
3.	Make any necessary adjustments to the standing documentation collection process	
4.	Follow this same process for any incremental demobilization	
5.	Continue monitoring the documentation collection process begun in the Comprehensive Documentation System job aid	

#### 4355 File Collection at Command Post Demobilization - Checklist:

STEP	ACTION	
1.	Ensure that the Demobilization Plan integrates documentation collection personnel into each element's demobilization	
2.	Have DU personnel physically demobilize each element	
	Ensure no materials are destroyed	
	Ensure no materials are dispersed to other units	
	NOTE: In instances where materials need to accompany departing personnel for continuing off-site work, make arrangements for departing personnel to take duplicates and for the forwarding of newly originated or processed materials from off-site locations	
3.	Monitor off-site post-demobilization functions for collection and centralization	

#### 4360 Comprehensive Archive Creation - Checklist:

STEP	ACTION	
1.	Locate work area near final location of archive and set up several large folding tables	
2.	Unpack boxes of collected materials and ascertain nature or materials	
3.	Record unit name and phone number of originators/workers on contact list	
4.	Develop chart of overall scope of operations based on extent/scope of collected documentation	
5.	Develop general sub categories or activities	
	Examples: Ops, H&S, Finance, Personnel, A/V, PA	
6.	Do a preliminary sort of the unprocessed raw documentation into the sub categories above	

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Compare scope of documentation reviewed during initial sorting with the scope of the operation	
<b>NOTE:</b> Compile a list of all supporting agencies operating under the aegis of the FOSC	
Identify areas where an activity existed but documentation of that activity is either missing or only present in part	
<b>NOTE:</b> This process relates to general classes or types of documentation, NOT individual documents	
Determine whether the missing documentation was not compiled or is located elsewhere	
Examples: NSF Strike team case files, MSC computer read outs, Navy SUPSAL docs, ATSOR Reports, reports for specialists (checklists)	
Determine where missing documentation is located	
After relevant input from legal and finance post response users, coordinate collection of missing documentation	
<b>NOTE:</b> Originals, not copies, should reside in the archive	
Prepare a historian memo with relevant details for existing documentation that is not collected immediately for use in future collection	
For each general area of documentation determine how many individual types of files exist within that general category	
Examples: H&S – Tailgate Safety Sign-up sheets; daily safety meeting minutes; individual site safety plans; OSHA reportable logs	
Compile master file for each individual documentation sub-set	
	during initial sorting with the scope of the operation  NOTE: Compile a list of all supporting agencies operating under the aegis of the FOSC  Identify areas where an activity existed but documentation of that activity is either missing or only present in part  NOTE: This process relates to general classes or types of documentation, NOT individual documents  Determine whether the missing documentation was not compiled or is located elsewhere  Examples: NSF Strike team case files, MSC computer read outs, Navy SUPSAL docs, ATSOR Reports, reports for specialists (checklists)  Determine where missing documentation is located  After relevant input from legal and finance post response users, coordinate collection of missing documentation  NOTE: Originals, not copies, should reside in the archive  Prepare a historian memo with relevant details for existing documentation that is not collected immediately for use in future collection  For each general area of documentation determine how many individual types of files exist within that general category  Examples: H&S – Tailgate Safety Sign-up sheets; daily safety meeting minutes; individual site safety plans; OSHA reportable logs  Compile master file for each individual

15.	Quality control check each document within each file	
	Examples: Are all pages present? Are the DTGs on POLREP messages correct? Are dates correct? Is the best copy or original in the file?	
16.	Stamp each document in the master file with a "Historian" or "Master" stamp to indicate it is the archive copy	
17.	Place files on a file backer	
18.	Prepare an archive cover sheet for the file with appropriate handling instructions	
	Example: Archive materials: do not remove without permission of Historian	
19.	Place file in a labeled hanging file folder	
20.	Place hanging folders in cabinets within appropriate general subject area	
	Example: H&S, ops, finance	
21.	Number each cabinet and drawer	
	Example: Cabinet 3, Drawer B	
22.	Write individual historian memos for the file to delineate each discrepancy or anomaly discovered while compiling each individual master files	
	Examples: "The number of this POLREP is wrong – it should be POLREP #12 vice #13; or "There was no daily safety message written for 19 Sept."	
23.	Write individual historian memos describing file parameters which are not absolutely clear from the context	
	Example: A memo indicating that the 1 <sup>st</sup> daily safety message was the one for 12 March and the last was for 24 Sept"	
24.	Select a database APPLICATION that best suits the needs of marine safety and legal users	

25.	Design a database with at least the following retrieval fields:	
	Date/DTG of document	
	From: Name/Originator/Job Title	
	To: Name/Originator/Job Title	
	Subject	
	Key Words	
	Notes	
	Doc Number	
	File location by drawer number	
	NOTE: Check with expected post response users for input on other fields needed	
26.	Determine whether each master file contains individual documents which a user might want to access individually	
27.	Sequentially number, near the red Historian stamp, each document selected for inclusion in the database and enter the number into the database	
28.	Enter the individual file name in the database for all files, including those which may need individual retrieval	
29.	Maintain a master index list of the keywords used during the database entry process	
30.	Print hard copy of database and copy database files to floppy disk(s)	
31.	Write chronology of incident, footnoted by document numbers	

#### **4365 Information Exchange Matrix**

Below is an input/output matrix to assist the Documentation Unit Leader with obtaining information from other ICS positions and Inputs/Outputs

	•	
providing	information to ICS positions.	

MEET With	WHEN	DUL OBTAINS	DUL PROVIDES					
Incident Commander	Initial incident brief	Initial expectations	Documentation Unit capabilities					
	Command Staff meeting	Guidance/support						
	As needed		Briefings					
Legal Officer	As needed	Incident	Briefings					
		coordination input to tasks	FOIA coordination					
		to tasks	On-site support					
G-LCL	As needed	Incident	Briefings					
		coordination input to tasks	FOIA coordination					
		Input for	On-site support					
		documentation goals vs. USDOJ						
NFPC Case	As needed	Incident	Briefings					
Officer	coordination		On-site support					
		Input to tasks	5					
Support Agency	As needed	Documentation collection	Documentation Unit (DU) needs					
Personnel		coordination	Support coordination					
NARA Regional	As needed	Archive accession coordination	Incident explanation					
Personnel		FRC bypass coordination						
State Historic Preservation Officer	As needed	Concerns about affect of response ops on historically significant sites	Incident explanation					

# TAB – SCIENCE, ENVIRONMENTAL AND WILDLIFE UNIT LEADERS

#### 4400 Science & Environmental Unit Leader - Overview

The Science & Environmental Unit is responsible for determining how best to protect natural, cultural and historic resources. The NOAA Scientific Support Coordinator will likely lead the unit. Responsibilities include:

- Identifying and prioritizing sensitive resources likely to be affected by the spill
- Guiding the utilization of the Geographic Response Plans (GRPs).
- Establishing Shoreline Cleanup Assessment Teams (SCAT).
- Using SCAT information to recommend shoreline cleanup priorities
- Providing recommendations for "how clean is clean" decisions.
- Identify and recommend alternative response technologies
- Developing a disposal plan.
- Providing information to JIC and media regarding natural resource concerns/impacts.
- · Coordinating with NRDA activities.
- Providing the following environmental information and services:
  - Weather / Tides & Currents
  - Trajectory / Overflight Maps
  - Resources at Risk
  - Biological Assessment
  - Chemical Analysis
  - Long-term Monitoring
  - Human Health Risk Assessment (with Safety Officer)

The Environmental Unit leader should attend the following meetings:

- Initial ICS 201 Briefing
- Planning Meetings
- Operations Meetings
- Unified Command Briefings
- Press Conferences

#### 4500 Wildlife Unit Leader - Overview

The Wildlife Unit is responsible for the recovery and rehabilitation of wildlife. Responsibilities include:

- Planning of wildlife hazing operations under the guidance and authority of state and federal fish and wildlife agencies.
- Working with the Operations Section to coordinate wildlife rescue/rehabilitation activities.
- Identify capture and care protocols based upon:
- Species
- Location
- Available care facilities
- Trustee relationships

- Providing training and briefing on actions and notifications required when response workers or members of the public encounter distressed wildlife.
- Maintaining a central location for all recovered wildlife.
- Maintenance of evidence, tagging and storage procedure for all wildlife recovered.
- Establishment of wildlife rehabilitation centers and rehabilitation operations.
- Storage, documentation and coordination of laboratory analysis, necropsies, handling of deceased wildlife.

Federal Permits may be obtained by contacting the USF&WS Region 5 LE permit office. State Permits are issued by the Massachusetts Division of Fisheries and Wildlife.

4600 Reserved

4700 Reserved for Area

4800 Reserved for District

4900 Reserved

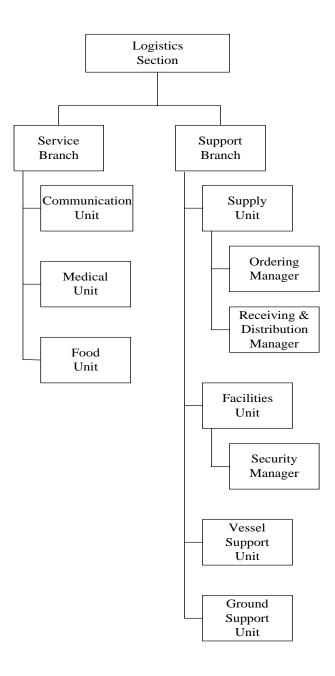
# Plymouth to Salisbury, Massachusetts Area Contingency Plan 5000 LOGISTICS

## TAB - LOGISTICS

### **5000 Logistics**

#### 5100 Logistics Section

The Logistics Section coordinates all services and support needs, including personnel, facilities, equipment and supplies.



# Plymouth to Salisbury, Massachusetts Area Contingency Plan 5000 LOGISTICS

#### 5110 Logistics Section Chief

See the FOG for a list of the Logistic Section Chief's responsibilities. Additional responsibilities include:

- Ensuring the prompt delivery of resources and services to support response operations (including equipment, personnel, communications etc...)
- Coordinating an Incident Command Post
- Coordinating security for the Command Post/Incident
- Coordinating food, transportation, additional clothing, berthing and medical requirements
- Coordinating all volunteers (trained and untrained) in conjunction with the wildlife division of the Operation Section

The Logistics Section will be led and staffed by the U.S. Coast Guard Integrated Support Command Boston. See the ISC Logistics Section Job Aid for more information.

#### 5200 Communications

See Section 1900 for Emergency Response Communications.

# TAB – AREA RESOURCES/AGENCY PHONELIST

# Plymouth to Salisbury, Massachusetts Area Contingency Plan 5000 LOGISTICS

#### 5300 Area Resources/ Agency Phonelist

	Phone Number	Pollution	Hazmat	Salvage	Boats	Boom	Pumps	Skimmer	Vac Trucks	Heavy	Ednib.	Tugs	Barges	Tank	Vessels	Divers	Helo
5305 USCG / Federal																	
MSO Boston	617-223-3000	Χ				Χ											
Group Boston	617-223-3201																
ISC Boston OOD	617-223-3333																
Sta Gloucester	508-283-0704				4	Χ											
Sta Merrimack River	508-462-3498				4												
Sta Point Allerton	617-925-0166				5	Х											
Sta Scituate	617-545-3801				2												
ANT Boston	617-223-3293				5												
AirSta Cape Cod	508-968-6321																4
D1 Command Ctr	617-223-8555																
D1 Public Affairs	617-223-8519																
D1 (m)	617-223-8447																
DRAT	617-223-8586	Χ				Χ	Χ	Χ			Χ						
ESU Boston	617-223-3102																
Atlantic Strike	609-724-0008	Χ	Χ	Χ	Χ	Χ	Χ	Χ									
Team	/ 0009																
	888-581-5152																
CG MLC	800-sky-8888 x2024525																
	757-628-4116																
MLC Safety and Occupational Health Coord.	617-223-3202																
CG Marine	202-366-8481																
Safety Center	/ 366-6441																
Navy SUPSALV	703-607-7527	Χ		Χ	Χ	Χ		Χ	Х								
US Naval Base, Groton, CT	860-694-3011	Х						X					Х				
US Naval Base, Portsmouth, NH	207-438-1848	Χ						Χ									
NSFCC	252-331-6000	Χ	Χ														
CG Flagplot	202-267-2100																
PIAT	252-331-6000																
NRC	800-424-8802																

# Plymouth to Salisbury, Massachusetts Area Contingency Plan 5000 LOGISTICS

			Phone Number	Pollution	Hazmat	Salvage	Boats	Boom	Pumps	Skimmer	Vac-	LIUCKS	Heavy	Equip.	Tugs	Barges	Tank	Divers	Helo
	NPFC		703-235-4731																
			800-759-7243																
	Dept. of the Interior																		
			617-223-8565																
			800-398-0147																
			888-525-4643																Ш
		jer:	888-525-4683																
	CG(G-moa)		212-267-0715																Ш
	CG(G-mor)		212-267-2611																$\perp$
	NOAA		047.000.0040	Χ	Χ														$\vdash$
			617-223-8016																$\vdash$
			800-759-8888																Ш
H			206-526-6317																$\vdash$
	Offic	cer	202-267-4085																
	U.S. Fish and		LE permit																
	Wildlife Service	е	office (413- 253-8274)																
	Stellwagen Ba National Marin Sanctuary Mgr	е																	
	Nat'l Marine Fisheries Serv	ice																	
	Immigration an Naturalization Service	nd																	
	EPA		617-223-7265																
	ATDSR																		
	U.S. Customs																		
	FEMA		617-223-9540																
	5310 State																		
	Agencies																		
	Dept of Environmental Protection			X	X			X											
	Northe	ast	781-935-2160																
	Southe	ast	508-946-2700																
	24 Ho	our	508-820-2121																
	Coastal Zone Management		617-626-1200																

	Phone Number	Pollution	Hazmat	Salvage	Boats	Boom	Pumps	Skimmer	Vac- Trucks	Heavy Equip.	Tugs	Barges	Tank Vsls	Divers	Helo
Dept of Fisheries & Wildlife	617-727-3151														
Law Enforcement	617-727-3905														
State Police	617-566-4500				Χ									Χ	Х
Regional Hazmat Resp. Teams			X												
Bourne Team (Plymouth- Hingham)	508-362-3434		X												
Metro Team (Weymouth- Rockport)	617-552-7270		X												
(Essex- Salisbury)	978-458-4588		X												
Massachusetts Division of Fisheries and Wildlife	617-727-3151														
Mass. Marine Fisheries	978-465-3553														
	617-727-3036														
Dept of Public Health	617-727-2670														
	617-522-3700														
Mass Historical Commission	617-727-8470														
	Fax: 617-727- 5128														
Mass. Env. Police	800-632-8075				Χ										
Governor															
State Ornithologist															
Massachusetts Emergency Management Agency (MEMA)	508-820-2000														

	Phone Number	Pollution	Hazmat	Salvage	Boats	Boom	Pumps	Skimmer	Vac- Trucks	Heavy Equip.	Tugs	Barges	Tank Vsls	Divers	Helo
5315 OSROs															
Boston Line	617-951-9957				Χ	Χ									
Clean Harbors	617-269-5830	Χ	Χ		Χ	Χ	Χ	Χ	Х	Х					
	So. Boston														
Cyn Environmental	800-242-5818	Χ	Χ			Χ	Χ		Х	Х	Х				
	So. Boston														
Enpro Services	508-465-1595				Χ	Χ	Χ		Х	Х					
	Newburyport														
EP&S	413-731-1000	Χ			Χ	Χ			X						
	Springfield														
Fleet	508-946-6900	Χ	Χ		Χ	Χ	Χ	Χ	X	X					
Environmental															
	Lakeville														
IT Corp.	508-435-9561	Χ			Χ	Χ	Χ			Χ					
	Hopkinton											Х	Х		
Marine Pollution Control	800-521-8232	Χ					Χ								
	S. Boston														
MSRC	800-oil-spill	Χ				Χ		Χ							
National Response Corp	800-899-4672	Χ				Χ		Х	Х						
	516-369-8644														
	(Boston)														
OHM	508-435-9561														
Remediation Svcs															
	Hopkington														
Sea Tow	617-567-1881			Χ	Χ	Χ	Χ	Χ							
	Boston/Salisb ury/Plymouth														
Zecco, Inc.	800-442-5336	Χ			Χ	Χ	Χ		Χ	Χ					
	Northborough														

	Phone Number	Pollution	Hazmat	Salvage	Boats	Boom	Pumps	Skimmer	Vac Trucks	Heavy Equip.	SbnT	Barges	Tank Vessels	Divers	Helo
5320 Co-Ops/ Facilities															
Boston Oil Spill	617-884-5980				Χ	Χ									
Co-op	(GULF)														
Coastal	617-269-8400														
Exxon	617-381-2802														
Sithe	617-381-2506														
MWRA	617-539-4243														
Gulf	617-884-5980														
Global	617-660-1119														
Irving	781-289-4201														
N.E. Petrol															
Mobil	617-568-2239														
U.S. Gen	978-740-8240														
Tri-City Industrial Spill Response	781-848-2595	Χ			X	X				Х					
Sithe															
Citgo Weymouth	781-848-1130	Χ				X									
Braintree Electric Light	617-471-4228	Χ				X									
MWRA	617-847-0994	Χ			Χ	Χ									
Plymouth Nuclear															

5325 Marine Pilots / Vessel Agents						
Boston Pilots	617-569-4500					
24 Hour	617-962-4970					
Eastern Point Pilots - Salem	978-948-3900					
Boston Towing & Transportation	617-567-9100					
Docking Pilots						
Bay State Towing	617-561-0223					
Docking Pilots						
American Heavy Lift	508-522-3300					
Amoco Transport (TX)	409-943-2747					
Atlantic Maritime	617-269-0520					
Bill Black	617-269-4610					
Bill Black (Main Office)	508-540-6899					
Boston Towing & Transportation	617-567-9100					
Bouchard Transportation	516-681-4900					
Chevron (TX)	713754-2000					

Coastal Marine (TX)	713877-6552
Dexport	617-294-1543
Eimskip	617-561-7766
Ekloff Marine	718-720-7207
Elliott Stevedoring	978-281-1700
General Steamship	203-975-9070
Global Trade	401-467-2599
Goff & Page	401-785-9100
Goff & Page (Chelsea)	617-887-0500
Gulf Oil	617-884-5980
Hamson, Raymond	617-561-4554
Hapag Lloyd	781-843-3300
Keuhne Chemical	973-589-0700
Keystone Chemical	610-617-6800
Lykes Line	201-418-7500
Maritrans inc.	215-864-1200
Mobil Oil Corp. (VA)	703-846-3000
Moran Shipping	617-443-0616
Northern Star	401-461-3310
Paralia Steam Agency	617-527-5880
Peabody & Lane	617-241-3700
R and O Motorship Agency	781-294-1543
Resource Trading	207-772-2299
Rice Unruh Co.	781-665-8086
Sabine Transport (TX)	409-962-0201
Sea-land Services	617-269-9399
Sound Advise (NH)	603-642-5166
Star Enterprise	302-834-6000
Vessel Agents Inc.	617-561-4554
Weaver Marine	732-283-5400

5330 Command Posts	
North Shore Community College	617-598-8995
U.S. Coast Guard Station Point	617-925-0166
Allerton	
U.S. Coast Guard Station Scituate	617-545-3801
U.S. Coast Guard Station	
Newburyport	
Weymouth Town Hall	617-335-2000
Marshfield Emergency Operations	617-837-1315
Center	
Duxbury Fire Dept	617-934-2866
Plymouth Memorial Hall, Civil	508-830-4182
Defense Office	
Black Falcon Cruise Terminal,	617-330-1500
Boston	
Boston Fish Pier (Massport)	617-790-1907
Dorchester National Guard Armory	617-727-1283
World Trade Center Boston	617-439-5256
USS Constitution Navy Yard –	617-242-5628
National Park Service	
Charlestown	
U.S. Generating Company	978-740-8240
Salem, MA	

	Phone Number	Pollution	Hazmat	Salvage	Boats	Boom	Pumps	Skimmer	Vac Trucks	Heavy Equip.	SbnT	Barges	Tank Vessels	Divers	Helo
5335 Towing / Barge Co.'s															
Bang Corp.	617-569-2239										1				
Bay State Towing	617-561-0223										4				
Boston Line	617-951-9957										3				
Boston Marine Transport	617-567-6869										1				
Boston Towing & Trans.	617-567-9100										14				
Bouchard Trans.	516-681-4900														
Cashman's	617-261-6696 / 561-4300		X							1					
Colombia Barge	617-268-8400									3					
DONJON Marine (NJ)	908-964812			Χ											
Eastern	617-567-5299										2				
Farrell	617-871-1700										1				
Kiewit Eastern Co.	617-776-9890			Χ											
Moran Towing	203-625-7800										9				
Rev-Lynn	617-567-4212										1				

5340 Divers	
Marblehead Marine Contractors	978-526-1842

5345 Volunteer Resources	
New England Wildlife Center	
Hingham	617-749-5387
Felix Neck Wildlife Sanctuary	
VineYard Haven, MA	508-627-4850
Tufts University School of Veterinary	
Medicine Wildlife Clinic	
Save the Harbor Save the Bay	617-560-2399 (pager)
Tri State Bird and Rescue	302-737-7241
North Grafton	508-839-5302

5350 Communications	
NEXTEL	617-839-5776
COMLANTAREA	757-398-6231

5355 Marine Fire Fighting	
Boston Fire	617-725-2880
Boston Towing and Transportation	617-567-9100
Massport Fire Rescue	617 561-1900 617 561-1910

5360 Media	a / Public Affairs	
USCG	D1 Public Affairs	617-223-8515 / 25
	PIAT	252-331-6000
Newspapers	Boston Herald	617-426-3000
	Boston Globe	617-929-3000
	Patriot Ledger (South)	617-786-7000
	Daily Evening Item (North)	781-593-7700
	Danvers Herald (North)	978-774-0505
	Essex County Newspapers(North)	978-745-6969
Tolovision	WBZ-TV Channel 4	617-787-7145
I GIGVISION	WCVB-TV Channel 5	781-449-0400
	WHDH-TV Channel 7	617-725-0777
	WB56-TV Channel 56	617-265-5656
	WFXT-TV Channel 25	617-265-5786 / 5656
	WGBH -TV Channel 44	
	WODIT IV GHAINGI II	011 102 2111
Radio	WBZ - AM	617-787-7070
	Boston	
	WCAP-AM 980	978-454-0404
	Lowell	
	WEZE-AM	617-328-0880
	Quincy	
	WHDH-AM	617-725-0770
	Boston	
	WJDA-AM	617-479-1300
	Quincy	
	WMEX-AM 1150	617-822-9600
	S. Boston	
	WRKO-AM 680	617-236-6845
	Boston	
Wire Service	Associated Press	617-357-8100
		Fax: 617-338-8125
	United Press Int'l	617-225-0024
		Fax: 617-252-0605

own	Agency	Contact Numbers
Amesbury	,	
•	Harbormaster	H: 978-388-1392
		W: 978-388-0085
	Fire	
	Police	978-388-1212
Beverly	Civil Defense	978-927-5575 / 5017
	Harbormaster	Pager: 978-468-9946
		978-921-6059
	Fire	978-922-1212
	Police	978-922-1212
Boston	Harbormaster	617-536-1500
		617-343-4721 / 22
	Fire	617-536-1500
	Police	
Braintree	Harbormaster	781-843-3601
	Fire / Hazmat	781-843-3600 / 3604
	Police	781-843-1212
Chelsea	Harbormaster	617-884-2011
		617-884-1212
	Fire	617-884-1410
	Police	
	Emergency Management	617 889-2121
Cohasset	Harbormaster	781-383-0863
	Fire	781-383-0260
	Police	
Danvers	Harbormaster	978-762-0210
		978-777-9494
	Fire	978-774-2424
	Police	978-774-1212
		777-0001, x3026
Duxbury		781-934-2866
	Fire	781-934-5691 / 5693
	Police	781-934-5656
Essex	Harbormaster	978-768-6511 / 6200
	Fire	978-768-6363
	Police	978-768-6628
Gloucester	Harbormaster	978-283-2424
		978-281-9785
	Fire	978-283-2424 / 546-3444
	Police	978-283-1212
Hampton, NH	Harbormaster	
	Fire / Emergency	603-926-3316 / 3315

Haverhill	Harbormaster	978-373-3833 / 1212
		978-374-1923
	Fire	
	Police	
Hingham	Harbormaster	781-741-1450
	Fire	781-749-2424
	Police	781-749-1212
Hull	Harbormaster	781-925-0540
		H: 781-925-3435
	Fire	781-925-2424
	Police	781-925-1212
Ipswich	Harbormaster	978-356-4321
	Fire	978-356-4321
	Police	978-356-4343
Kingston	Harbormaster	781-585-0531
	Fire	781-585-2521
	Police	781-585-2121
Lynn	Harbormaster	617-578-8995
		W: 781-593-9850
		H: 781-598-4561
	Fire	781-592-1000
	Police	Pager: 800-912-4529
Man-chester	Harbormaster	978-526-1111
	<b>C</b> :	H: 978-526-7832
	Fire	978-526-4040 / 1111
Marbla baad	Police	978-526-1212
iviarbie-nead	Harbormaster	781-631-0142
	- Ciro	H: 781-631-2386
	Fire Police	781-631-1234 781-631-1212
Marabfield	Harbormaster	781-837-1313
Maisillelu	Пагроппасте	W: 781-834-6543
	Fire	781-837-1313
	Police	781-834-6655
Modford	Harbormaster	781-396-9400
ivicuioiu	ומוטטווומטנטו	W: 781-390-9400 W: 781-391-6770
	Fire	W. 101-331-0110
	Police	781-391-6404
Milton	Harbormaster	617-698-1980
IVIIICOTT	a.somiaotoi	H: 617-698-3033
	Fire	517 666 6666
	Police	
Nahant	Harbormaster	781-581-1235
Trandit		W: 781-581-0626
	Fire	781-581-1234
	Police	781-581-1212
Newburyport	Harbormaster	978-465-4410
		1

		H: 978-462-6904
	Fire	978-462-6611
	Police	978-462-4411
Newbury	Harbormaster	978-462-4440
		978-463-0796
		W: 978-463-9360
	Fire	978-463-0796
	Police	978-465-3737
Plymouth	Harbormaster	508-830-4212 / 4218
		H: 508-746-3745
		W: 508-830-4182
	Fire	508-746-2211
	Police	
Quincy	Harbormaster	617-376-1040 / 1010
		H: 617-479-6181
		W: 617-479-7401
	Fire / Emergency	617-376-1010 / 1011
	Police	
Revere	Harbormaster	781-284-0014
	Fire	781-284-0014
	Police	781-284-9544
Rockport	Harbormaster	W: 978-546-9589
		H: 978-546-9334
	Fire	978-546-2842
	Police	978-546-3444
Rowley	Harbormaster	H: 978-948-7125
		W: 978-546-9598
	Fire	978-622-8246
		978-948-3311
	Police	978-948-7644
Salem	Harbormaster	978-744-3936 / 1235
		H: 978-744-2726
		W: 978-741-0098
	Fire	978-744-1234
	Police	978-744-1212
Salisbury	Harbormaster	978-546-3444
		W: 978-462-1076
	Fire	978-462-2411
	Police	978-462-9333
Saugus	Harbormaster	781-233-1515
	<b>F</b> :	H: 781-286-2040
	Fire	781-233-1515
	Police	781-233-1212
Scituate	Harbormaster	H: 781-545-9043
	<b>F</b> :	W: 781-545-2130
	Fire	781-545-0364 / 5515
	Police	781-545-1212

Sea-brook, NH	Harbormaster	
	Fire	603-474-3434
	Police	
Swampscott	Harbormaster	H: 781-595-9386
	Fire	781-592-2121
	Police	781-595-1111
Weymouth	Harbormaster	H: 781-331-6688
	Fire	781-337-5151 / 340-5022
	Police	781-335-1212
Winthrop	Harbormaster	H: 617-846-1280
	Fire	617-846-3473
	Police	617-846-1212

5370 Hospitals		
Beverly		
	Beverly Hospital	978-922-3000
Boston		
	New England Medical Center	617-636-5000
	Mass General Hospital	617-726-2000
Gloucester		
	Addison Gilbert Hospital	978-283-4000
Haverhill		
	Hale Hospital	978-374-2000
Ipswich		
	Cable Emergency Hospital	978-356-4366
Malden		
	Malden Medical Center (0800-2000)	781-322-7560
Medford		
	Lawrence Memorial Hospital	781-396-9250
Newbury-port		
	Anna Jaques Hospital	978-463-1000
Plymouth		
	Jordan Hospital	508-746-2000
Salem		
	Salem Hospital	978-741-1200
South Weymouth	0 1 01 ==	
	South Shore ER	781-335-7833

5375 Laboratories		
High Genetics	617-723-4664	
Scientific Labs	781-337-9334	
Environmental Health &	617-964-8550	
Engineering		
Briggs Engineering & Testing	781-871-6040	
Peer Consulting	617-354-6721	
Arthur D. Little, Inc.	617-864-5770	
Clean Harbors	781-849-1800	

5380 Airports/Aircraft Rental	
Beverly Municipal Airport	978-921-6072
Beverly, MA	
Aircraft Capability:	DC-10 & below
Boston Heliport, Inc.	617-482-4501
31 Fargo St., Boston	
Aircraft Capability:	Unlimited Helo
Hanscom Field (MASSPORT)	781-869-8000
Lexington, MA	
Aircraft Capability:	Unlimited
Logan Int'l Airport	617-561-1922
East Boston	
Aircraft Capability:	
Marshfield Airport	781-837-8521
Marshfield	
Aircraft Capability:	Piston/Prop only
Newburyport-Plum Island	978-686-3412
Newburyport	
Aircraft Capability:	Piston/Prop only
Northampton-Lafleur Airport	413-584-7980
Northampton	
Aircraft Capability:	DC-3 & Below
Plymouth Municipal Airport	508-746-2020
Plymouth	
Aircraft Capability:	
New Hampshire Helo Rentals	603-926-4949
Hampton, NH	

5385 Vehicle Rental		
Avis	800-331-1212	
Advantage Rent A Car	800-777-5500	
Budget Car & Truck Rental	800-527-0700	
Hertz Rent A Car	800-654-3131	
Enterprise Rent A Car	800-325-8007	
National Car Rental	800-227-7368	

5390 Trucking / Heavy Equipment Co.'s		
Allied Int'l Trucking Co., Inc.	800-843-8860	
Chelsea, MA		
O.B. Hill Motor Transportation Co.	508-653-2071	
Natick, MA		
LBK Limited, Inc.	781-963-6416	
Randolph, MA		
Marr Equipment Corp.	617-263-7200	
So. Boston, MA		
Shaughnessy Crane Service	617-268-3000	
Boston, MA		
Mark Equipment & Hauling	617-282-1022	
Dorchester, MA		
Wellesley Crane Service	Day: 508-481-5169	
Southboro, MA	Eve: 508-224-3133	

Air Response, Inc.	602 844 0800 602 246 3336
Mesa, AZ	
Airborne Support, Inc.	504 851 6391
Houma, LA	
Biegert Aviation, Inc.	520 796 2400
Chandler, AZ	
Clean Bay, Inc.	510 685 2800
Concord, CA	
Clean Caribbean, Coop.	504 593 6700
Port Everglades, FL	
Clean Gulf Associations	504 593 6700
Houston, TX	0010000100
Grand Isle, LA	
Panama City, FL	
Clean Harbors co-op	908 738 3002
Edison, NJ	300 730 3002
Clean Seas	805 684 3838
	000 004 3030
Class Sound as an	206 744 0049
Clean Sound co-op	206 744 0948
Edmonds, WA	007 770 5400
CISPRI	907 776 5129
Anchorage, AK	
Delaware Bay River co-op	302 645 7861
Slaughter Beach, DE	
EADC	603 778 1813
Fort Pierce, FL	
Monroe, LA	
MSRC	908 417 0500
Lyndon, NJ	
Maine Department of	207 822 6340
Environmental Protection	207 287 2651
Westbrook, ME	
NALCO/Exxon Energy Chemicals	281 263 7879
Sugarland, TX	
NRC	516 369 8644
Miami, FL	
Oil Spill Response Limited	44 1703 331 551
South Hampton, UK	
SEAPRO INC.	907 225 7002
Sitka, AK	
Southern Air Transport	800 327 6456
Worldwide locations	000 321 0430
USAF	330 392 1111
	330 337 1111
Youngstown, OH	740.570.0047
X Products & Services, INC	719 576 8047
Colorado Springs, CO	

## TAB - VOLUNTEERS

#### 5500 Volunteers

For the purpose of the Area Contingency Plan, volunteers will be referred to as uncompensated workers.

There shall be no distinction made between an uncompensated worker and a compensated worker for the purposes of health and safety. Utilization of uncompensated workers must be authorized by the responsible party and approved by the FOSC. Uncompensated workers shall not enter areas that could potentially result in the workers exposure to contaminants. Uncompensated workers may support local wildlife impact mitigation with proper training and supervision by contracted wildlife rehabilitation organizations. CGDONE (dl) should be contacted for specific guidance regarding the scope and level of participation in activities of uncompensated workers. The extent of participation will be at the discretion of the FOSC.

If the FOSC approves of the use of uncompensated workers, the responsible party or the FOSC shall coordinate with the Massachusetts Department of Environmental Protection to establish a public phone number for information dissemination. This phone number will provide general volunteer information, what type of help is needed, other points of contact for volunteering, etc.

5600 Reserved

5700 Reserved for Area

5800 Reserved for District

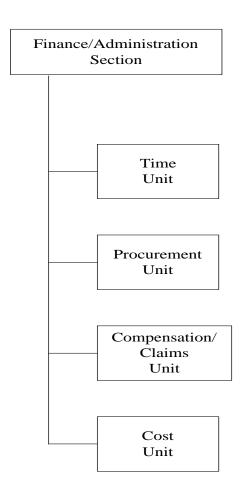
5900 Reserved

### TAB - FINANCE/ADMINISTRATION

#### 6000 Finance/Administration

#### 6100 Finance Section

The Finance Section documents all costs and provides information about financial issues that may impact on incident operations. The Finance and Resource Management Field Guide (FFARM) provides specific financial incident response information and checklists. The National Pollution Funds Center User Reference Guide provides specific response guidance. See Section 9000 for more information.



#### 6110 Finance Section Chief

See the FOG for a list of the Finance Section Chief's responsibilities. Additional responsibilities include:

- Coordination and documentation of access to response funding sources, including the Oil Spill Liability Trust Fund (OSLTF) and Natural Resource Damage Assessment fund (NRDA)
- Completion of response cost accounting documentation.

- Management of response ceilings, budgets and cost estimates.
- Providing financial support for contracting services, purchases and payments.
- Role as the primary contact to the National Pollution Funds Center (NPFC) case officer to coordinate response cost recovery actions.

#### 6115 Initial Action - Checklist:

STEP	ACTION	
1.	Receive assignment	
2.	Upon arrival at the incident, check-in at the Incident Command Post	
3.	Obtain an initial brief from Incident Commander (IC)	
	Size and complexity of incident	
	Expectations of the IC	
	Incident objectives	
	Agencies/organizations/stakeholders involved	
	Incident activities/situation	
	Special concerns	
4.	Review ICS 201 or Initial Action Plan (IAP)	
5.	Maintain a detailed Finance Section Unit Activity Log (ICS 214)	
	NOTE: Log should contain enough detail to reconstruct all events.	
6.	Establish a work location	
	Accessible	
	Adequate space	
	Close to Logistics Section	
	Have communications capability	
7.	Acquire work materials from above	
8.	Determine resource needs for the section. If inadequate, submit requests through the logistics section.	
9.	Organize, assign, and brief subordinates	

Continued on Next Page

- 10. Brief section personnel on mission/functions/ responsibilities
  - Provide overview of incident
  - Provide overview of Finance/Administration Section responsibilities
  - Emphasize accuracy of required information

11.

12.

13.

14.

Position	Responsibilities
Procurement Unit Leader	Administer financial and vendor contracts
Time Unit Leader	Equipment and personnel time recording
Claims Unit Leader	Provide claims processing
Cost Unit Leader	Financial analysis and ceiling management
Exchange cost and federal project numbers data between section chiefs at initial meeting	
Identify/publish avenues for claim processing  Consult with NPFC	
Establish and post numbers and points of contact	
Publish in local media	

Track, stay aware of incident expansion / contraction due to changes in conditions,

Complete forms and reports required of the assigned position and send material through

supervisor to Documentation Unit

meeting of objectives

Continued on Next Page

#### 6120 Completing ICS Forms - Checklist:

Form number	Name
ICS 214	Unit Log
CG 5136A	Pollution Incident Daily Resource Report (Summary)
CG 5136B	Pollution Incident Daily Resource Report (Government Personnel)
CG 5136C	Pollution Incident Daily Resource Report (Government Equipment)
CG 5136D	Pollution Incident Daily Resource Report (Purchases, Travel, Contractor expendables)
CG 5136E	Pollution Incident Daily Resource Report (Short Form, less than 25K)
CG 5136F	Pollution Incident Daily Resource Report (Ceiling Management)

#### **NOTES:**

- 1. All CG 5136 series forms can be found in the NPFC Reference Guide.
- 2. All necessary forms must be completed with current available data prior to the end of each operational period.
- 3. The FOSC must submit a financial summary report to the NPFC within 60 days after the end of an incident. See enclosure 1 for document flow.
- 4. Any alternative documentation package requires NPFC review and approval prior to acceptance for use.

#### 6125 Cost Documentation - Checklist

1. Collect cost data from applicable ICS sections
---

DATA	Source
Government personnel, rank, unit	Planning Section/ Resource Unit Leader
Government Equipment	Planning Section/ Resource Unit Leader
Government Vehicles	Planning Section/ Resource Unit Leader
Government Boats	Planning Section/ Resource Unit Leader
Government Cutters	Planning Section/ Resource Unit Leader
Government aircraft	Planning Section/ Resource Unit Leader
Commercial contracts	Finance/Administration Section/ Procurement Unit Leader
Pollution Removal Funding Authorization (PRFA)	IC/Liaison Officer

**NOTE**: The complete rate standards are found in COMDTINST 7310.1 (series).

**NOTE**: The FSC is responsible for advising the IC on when/if the RP will reach their limit of liability and what impact that might have on the response efforts.

2.	Enter collected data into automated system     Ensure appropriate categories are assigned in accordance with CG 5136F (Environmental Response Ceiling Management Form)
3.	Process procurement requests (PR) and Pollution Removal Funding Authorizations (PRFA). Requests are originated by:  • Logistics section
	IC / LO (PRFA)
4.	Develop operational period cost summary report and distribute to:  Incident Commander/Unified Command
	All Section Chiefs
	Situation Unit Leader
	Documentation Unit Leader

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### 6130 Creating Contracts for Supplies and Services - Checklist:

1.	Create accounts in Large Unit Financial System (LUFS) for Type I obligations	
2.	Enter all obligations in LUFS and transmit to the Finance/Administration Center  Travel orders  Commercial contracts  Purchase orders  Credit card transactions  PRFAs	
3.	Submit cost saving recommendations to the Federal On Scene Coordinator as appropriate Example: Use of government sources and contracts	

#### 6135 Section Demobilization - Checklist:

	<u> </u>
1.	Provide input to the Demobilization Plan  • Lead times  • Identify high cost resources
	Equipment release considerations
2.	Demobilize section and transfer all functions and the completed financial documentation to FOSC staff
3.	Debrief the section     Participate in incident management team debriefing
	Participate in closeout session
	Brief replacement if necessary
4.	Provide Supply Unit Leader with a list of supplies to be replenished
5.	Forward all Section documentation to Documentation Unit
6.	Complete Check-out Sheet

### 6140 Information Exchange Matrix

Inputs/Outputs

Below is an input/output matrix to assist the Finance/Administration Section Chief with obtaining information from other ICS positions and providing information to ICS positions.

MEET With	WHEN	FSC OBTAINS	FSC PROVIDES
Incident	Check in	Incident status	
Commander	Initial brief	IC priorities, goals	
		Instructions concerning Finance/Admin Section priorities	
		Meeting time frames	
		Permission from IC to raise ceiling as needed	
		ICS 201 information	
	OPS brief	Motivation	Financial reports
Finance/	Upon arrival	List of names	Assignments
Administration Section	at incident	when	Tasking
Personnel	ordered		Incident status
	personnel arrive on- scene		Check-in procedures
Liaison Officer	Planning	OGA doc. (PRFA),	Update on finance concerns
	meeting	i.e. purpose and estimated cost	Financial reports
Planning Section Chief	Planning meeting	Proposed Incident Action Plan	
	Ops brief	Briefing on situation	
		Review objectives	
All Sections	Initial brief	List of names, other information for personnel requiring orders	Travel order numbers (TONOS)
	End of operational period		Accounting data
			Operational period financing
	periou	Any financial concerns	summary report/projections

Continued on Next Page

#### **Information Exchange Matrix (continued)**

#### Inputs/Outputs

MEET With	WHEN	FSC OBTAINS	FSC PROVIDES
Resource Unit Leader	As needed	Check-in list from ICS 211	
		Resource status	
		Copies of travel orders	
Logistics	As needed	Procurement	Funds availability
Sections Chief		requests	Status of deliverables
Situation Unit Leader	Planning Meeting	Future projections for incident	

#### 6200 Fund Access

Responsible parties are liable for damage claims and removal costs resulting from discharges or substantial threats of discharges of oil into or upon the navigable waters of the U.S. For cases where the responsible party is either unknown, or is unable or unwilling to meet this obligation, the Oil Spill Liability Trust Fund (OSLTF) will pay for removal costs and claims. The OSLTF is administered by the Coast Guard's National Pollution Funds Center (NPFC) in Arlington, VA, whose concurrent missions are to provide OSCs with the financial resources to ensure timely and effective response, to ensure legitimate damage claims are liquidated expeditiously, and to ensure proper documentation of expenditures to facilitate cost recovery from responsible parties.

When responding to an oil pollution incident, and when deemed appropriate, the FOSC assigns a Federal Project Number (FPN) and assigns a dollar ceiling to the amount to be used from the Oil Spill Liability Trust Fund (OSLTF) which is maintained by the National Pollution Fund Center (NPFC). As removal activities proceed, if it appears costs will exceed the original ceiling the FOSC requests an increase to the ceiling.

Each contractor or government agency is responsible for keeping track of their costs during the removal and for staying within the limits designated by the FOSC, or requesting more if needed.

FOSC's do not document or report costs for the assessment phase, except for "out of pocket" costs. "Assessment phase" is defined as the phase between notification of a discharge or substantial threat of a discharge, by whatever means, and the determination by the FOSC that further action or presence is required. Even when "out of pocket" assessment phase costs are documented and reported, it is to support charges to the OSLTF, and not for cost recovery from the Responsible Party.

#### 6210 Oil Spill Liability Trust Fund (OSLTF) - Overview

The Coast Guard National Pollution Fund Center (NPFC) administers the OSTLF, established by Section 311(k) of the FWPCA. 33 CFR 153 outlines the uses of the Fund.

### 6220 Comprehensive Environmental Response, Compensation & Liability Act (CERCLA) - Overview

A Memorandum of Understanding between the USCG and the EPA allows the USCG to access the CERCLA Fund for Hazardous Material Responses. When EPA provides the OSC, the EPA Regional Administrator has authority to approve Trust Fund expenditures not to exceed \$2,000,000. When the USCG provides the OSC, the USCG OSC has authority to approve Trust Fund expenditures not to exceed \$50,000. USCG OSCs can receive approval for CERCLA Trust Fund expenditures up to \$250,000 through the Commander, First Coast Guard District. For additional expenditures, approval from the EPA Emergency Response Division is necessary. To access the fund, an account number must be obtained from EPA Headquarters.

The Trust Funds may be used to undertake immediate removal actions when the FOSC determines that such action will prevent or mitigate immediate and significant risk of harm to human life or health or to the environment from such situations as:

- Human, animal, or food chain exposure to acutely toxic substances.
- Contamination of a drinking water supply
- Fire and/or explosion.
- Similar acute situations.

#### 6230 State Access to Funds

The Governor of Massachusetts may request funding from the OSLTF for payments not to exceed \$250,000 per incident, for removal costs consistent with the National Contingency Plan, required for the immediate removal of a discharge, or the mitigation or prevention of a substantial threat of a discharge of oil. The responsibility for implementing this section of the Act has been delegated to the NPFC. 33 CFR Part 133 provides further information and is entitled, "State Access to the Oil Spill Liability Trust Fund for Removal Costs Under the Oil Pollution Act of 1990."

There are three methods available to states and/or political subdivisions thereof for payment of removal costs:

Direct State Access to the OSLTF;

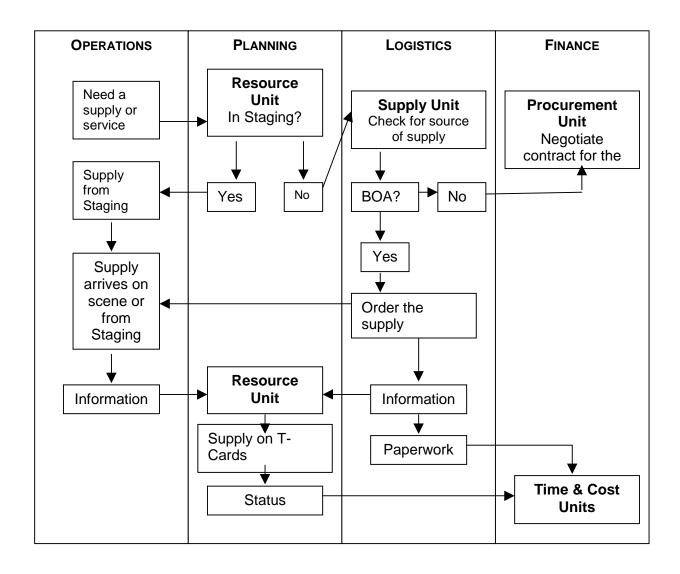
Execute a Pollution Funding Authorization Agreement with the federal OSC; or File a claim after the fact with either the Responsible Party or the NPFC.

Requests to directly access the Fund must be made by the Governor or their designated representatives to the OSC. The OSC reviews the request for eligibility under OPA 90, then approves or denies the Governor's request. The regulations provide minimum standards to guide the OSC in making eligibility decisions. States are required to coordinate their removal actions with the OSC and retain records of expenditures. The provisions of the Federal Grant and Cooperative Agreement Act and the regulations of the U.S. Department of Transportation

regarding Federal assistance programs apply to payments from the Fund, and are described in the "Technical Operating Procedures for State Access under Section 1012(d)(1) of OPA 90" (TOPS).

States may also execute a Pollution Removal Funding Authorization Agreement with the OSC, which effectively acts as a contract between the State and the OSC. States may also pay for their activities themselves, then file a claim for reimbursement with either the OSC or the Responsible Party, as appropriate.

#### 6240 Resource Tracking & Cost Accounting Flowchart



#### **6250 Contracting**

A BOA contractor must be selected over a non-BOA contractor. BOA contractors are initially hired by verbal order followed by a written contract (Optional Form 347) for each incident, which will include the specific number of personnel and equipment needed, estimated cost, and the FPN. The OSC-authorized ceiling for a BOA contractor is set at \$25,000 per incident, per BOA contractor selected (two or more BOA contractors can be hired to perform different tasks on one incident at a maximum of \$25,000 each). The Contracting Officer must approve contractor services that will exceed the OSC's limit.

Unless the BOA contractor cannot provide a timely and adequate response, selection of a non-BOA contractor by an OSC is not authorized. The Contracting Officer is generally the only person authorized to hire a non-BOA contractor. If the Contracting Officer cannot be reached in a timely manner, the OSC is authorized to issue non-BOA purchase orders, on an emergency basis only, with a limit not to exceed \$25,000 per incident. The OSC must contact the Contracting Officer within 24 hours after exercising this emergency authority. If the OSC determines that another agency can assist in a removal effort, the OSC may authorize that agency to perform removal actions, by executing a Pollution Removal Funding Authorization.

#### 6260 Claims

Persons and government agencies which incur damages as a result of discharges or substantial threats of discharges of oil are entitled to compensation, and OPA '90 provides for a mechanism to expedite this process. The Responsible Party is primarily liable for satisfying legitimate claims expeditiously. If the Responsible Party is either unknown, unable, or unwilling to meet this obligation, or the claim is denied or remains unpaid for 90 days the NPFC will pay the claim from the OSLTF. This applies to both uncompensated removal costs and uncompensated damages resulting from the discharge. Section 1002 of OPA 90 describes damages as including natural resources, real or personal property, subsistence use, revenues, profits and earning capacity, and public services. The responsible party, as designated by the OSC, is required to advertise, in a manner directed by the NPFC, the name, address, telephone number, office hours, and work days of the person(s) to whom claims are to be presented and from whom claim information can be obtained.

If the responsible party denies responsibility, proves unwilling or unable to deal with claims, or refuses to advertise, the NPFC will assume the role of responsible party for the purpose of receiving and paying claims. As such, the NPFC will advertise as described above, listing either their offices in Arlington, VA, or a locally established claims office, as deemed appropriate by the OSC and NPFC for the case.

#### 6300 Cost Documentation and Recovery

Government expenses must be properly documented in order to recover costs. This will serve to provide the responsible party with an accurate accounting and, in the event litigation is necessary, to provide concise, accurate, and admissible evidence. The NPFC's "Technical Operating Procedures for Resource Documentation" (TOPS) manual was written to assist OSCs, and contains all required forms and reports (See Section 9000).

6500 Reserved
6600 Reserved
6700 Reserved for Area
6800 Reserved for District
6900 Reserved

6400 Reserved

### Massachusetts Area Contingency Plan 7000 RESERVED

7000 Reserved

# Massachusetts Area Contingency Plan 8000 MARINE FIRE FIGHTING

### **TAB – MARINE FIRE FIGHTING**

# Massachusetts Area Contingency Plan 8000 MARINE FIRE FIGHTING

### 8000 Marine Fire Fighting

See the Maritime Incident Resources and Training Partnership (MIRT) Port Fire Fighting Plan for marine fire fighting information.

See the Port of Boston Marine Fire Fighting Memorandum of Understanding for agency responsibilities (See section 9000 for more information).

### TAB - APPENDICES

## 9000 Appendices

## 9100 Sample Forms

## 9110 Incident Action Plan (IAP)

See MSO Boston Reference Web Page - <a href="http://www.uscq.mil/d1/units/msobos/">http://www.uscq.mil/d1/units/msobos/</a>

## 9120 Site Safety Plan

See MSO Boston Reference Web Page - <a href="http://www.uscg.mil/d1/units/msobos/">http://www.uscg.mil/d1/units/msobos/</a>

#### **9130 POLREP**

See MSO Boston Reference Web Page - <a href="http://www.uscq.mil/d1/units/msobos/">http://www.uscq.mil/d1/units/msobos/</a>

## 9140 D1 Daily Summary Form

See MSO Boston Reference Web Page - http://www.uscg.mil/d1/units/msobos/

## 9150 ICS Forms

See MSO Boston Reference Web Page - <a href="http://www.uscg.mil/d1/units/msobos/">http://www.uscg.mil/d1/units/msobos/</a> or NOAA's ICS Forms Program - NOAA ICS Forms Solution Program: <a href="http://response.restoration.noaa.gov/oilaids/ICS/ICS.html">http://response.restoration.noaa.gov/oilaids/ICS/ICS.html</a>

ICS FORM NUMBER	FORM TITLE	PREPARED BY
201 #	Incident Briefing ICS IAP Cover *	Initial Response IC Situation Unit Leader
202 #	Response Objectives *	Planning Section Chief
203 #	Organization Assignment List *	Resources Unit Leader
204 #	Division Assignment List *	Operations Section Chief & Resources Unit Leader
205#	Incident Radio Comms Plan *	Communications Unit Leader
206#	Medical Plan *	Medical Unit Leader
207#	Organization Chart	Resources Unit Leader
OS-209#	Incident Status Summary	Situation Unit Leader
210#	Status Change Card	Communications Center
211#	Check-in List	Resources Unit
		at multiple locations
213#	General Message Form	All Positions
214#	Unit Log	All Positions
215#	Operational Planning Worksheet	Operations Section Chief & Planning Section Chief
216#	Radio Requirements Worksheet	Communications Unit Leader
217#	Radio Frequency Worksheet	Communications Unit Leader
218#	Support Vehicle Inventory	Ground Support Unit Leader
219#	Resource Status Card	Resource Unit Leader
220#	Air Operations Summary	Logistics Section Chief
221#	Demobilization Checkout	Demobilization Unit Leader
OS-230#	Daily Meeting Schedule	Situation Unit Leader
OS-231#	Meeting Description	Situation Unit Leader
OS-232#	Resources at Risk	Situation Unit Leader
	General Plan	Planning Section Chief
	Executive Summary	Planning Section Chief
	Initial Notification	Person Receiving Initial
		Report. Updated by Situation Unit Leader

#### 9200 References/Links

## 9203 Glossary

For definitions in addition to the glossary following this section, see MSO Boston Reference Web Page - <a href="http://www.uscg.mil/d1/units/msobos/">http://www.uscg.mil/d1/units/msobos/</a>

#### 9205 Adobe Acrobat

#### Adobe Acrobat installation/download:

http://www.adobe.com/support/downloads/acwin.htm

## 9210 Response Aids

## Field Operations Guide (FOG)

Copies of the FOG can be obtained from the Government Printing Office. The stock number is 050-012-00382-3. The phone number for orders is 202 512 1800 or Fax 202 512 2250. For the latest information concerning the availability of the FOG call (202) 267-1570.

Adobe Acrobat File:

http://www.uscg.mil/hq/q%2Dm/nmc/response/fog.pdf

http://www.uscg.mil/d1/units/msobos/

Word File:

http://www.uscg.mil/d1/units/msobos/

Web Site (HTML):

http://www.uscg.mil/hq/g%2Dm/nmc/response/fog/fog.htm

#### **DOT Emergency Response Guidebook**

Web Page (HTML):

http://hazmat.dot.gov/gydebook.htm

#### U.S. Coast Guard Marine Safety Manual IX (Marine Environmental Protection)

Adobe Acrobat File:

http://www.uscg.mil/hq/g-m/nmc/pubs/msm/vol9.pdf

## **NOAA Shoreline Assessment Manual**

Adobe Acrobat File:

http://response.restoration.noaa.gov/oilaids/SAM2.pdf

#### **NIOSH Guide**

Web Page (HTML):

http://www.cdc.gov/niosh/npg/pgdstart.html

## **TOXNET Chemical Search Page**

Web Page:

http://toxnet.nlm.nih.gov/servlets/simple-search?1.5.0

## **U.S. Coast Guard Office of Response Links Page**

Web Page:

http://www.uscg.mil/hg/g-m/links.htm

## **Material Safety Data Sheets**

Web Page:

http://www.access.gpo.gov/nara/cfr/

Web Page:

http://www.msdssearch.com/DBLinksN.htm

#### Special Monitoring for Advanced Response Technologies (SMART)

Web Page:

http://response.restoration.noaa.gov/oilaids/SMART/SMART.html

#### 9220 Regulations and Laws

## **OSHA Training Requirements**

Web Page (HTML):

http://www.osha.gov/comp-links.html

## Code of Federal Regulations (CFR)

Web Page (HTML):

http://www.access.gpo.gov/nara/cfr/

#### **General Publications**

Web Page (HTML):

http://www.isweb.tasc.dot.gov/on-line.htm

### **National Contingency Plan**

Adobe Acrobat File:

http://www.uscg.mil/hq/g%2Dm/nmc/response/ncp.pdf

## Oil Pollution Act of 1990 (OPA 90)

Adobe Acrobat File:

http://www.uscq.mil/hq/q%2Dm/nmc/response/opawordp.pdf

## Comprehensive Environmental Response Compensation and Liability Act (CERCLA)

Adobe Acrobat:

http://www.uscg.mil/hq/g%2Dm/nmc/response/cercla.pdf

Adobe Acrobat:

http://www.uscg.mil/hq/g-m/nmc/response/cercla.pdf

## Freedom Of Information Act (FOIA) and Privacy Act Manual

Web Page (HTML):

http://www.uscg.mil/hq/g-s/g-si/g-sii/sii-2/foia/foia toc.htm

#### 33 U.S. Code

Web Page (HTML):

http://uscode.house.gov/title 33.htm

#### 9230 Financial Information

## **Standard Equipment Rates**

Web Page (HTML):

http://www.uscg.mil/hq/g-s/g-si/g-sii/dpri/dprindex.htm

## Finance and Resource Management Field Guide (ffarm)

Word Document:

http://www.uscg.mil/hg/npfc/FFARMGuide.doc

## Oil Spill Removal Organizations (OSROS) listed by captain of the port zone

Adobe Acrobat:

http://www.uscg.mil/hg/g%2Dm/nmc/response/zone.pdf

### **Basic Ordering Agreements (BOA's)**

Web Page (HTML):

http://cgweb.lant.uscg.mil/FDiv/fcp-2.html

## National Pollution Fund Center (NPFC) Technical Operating Procedures (TOPS), Standard Rates and Cost Documentation Forms

Web Page (HTML):

http://www.uscg.mil/hq/npfc/cm.htm

#### 9240 Environmental

#### **Boston Tides, Currents and Sunrise/Sunset**

Web Page (HTML):

http://www.reedsalmanac.com/

http://tbone.biol.sc.edu/tide/sites\_useastupper.html

http://www.boston.com/

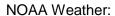
## Weather

Satellite Weather:

http://www.marineweather.com/psatilite-img.htm

The Weather Channel:

http://www.weather.com/homepage.html



http://www.nws.noaa.gov/

NOAA Weather Buoy Information:

http://www.ndbc.noaa.gov/stuff/northeast/neatmap.shtml

#### 9250 Media Information

## **Joint Information Center (JIC) Manual**

#### Adobe Acrobat File:

http://www.uscg.mil/hq/nsfcc/nsfweb/download/JIC%20Manual,%20Version%202.pdf

## 9260 Alternative Response Technology

## **Dispersants**

For the following references, see the MSO Boston Reference Web Page - http://www.uscq.mil/d1/units/msobos/

- MASSACHUSETTS/RHODE ISLAND DISPERSANT PRE-AUTHORIZATION POLICY
- District 7 DISPERSANT USE OPERATIONAL PLANNING AND IMPLEMENTATION GUIDANCE

## **In-Situ Burning**

For the following references, see the MSO Boston Reference Web Page - <a href="http://www.uscg.mil/d1/units/msobos/">http://www.uscg.mil/d1/units/msobos/</a>

• Memorandum Of Understanding Among U.S. Coast Guard District 1 (USCG) and U.S. Environmental Protection Agency Region I (EPA) and U.S. Department of the Interior (DOI) and U.S. Department of Commerce /National Oceanic and Atmospheric Administration (DOC/NOAA) and State of Maine (ME) Department of Environmental Protection and Commonwealth of Massachusetts (MA) Executive Office of Environmental Affairs And State of New Hampshire (NH) Department of Environmental Services and State of Rhode Island and Providence Plantations (RI) Department of Environmental Management and State of Vermont (VT) Agency of Natural Resources

#### **Bioremediation**

For the following references, see the MSO Boston Reference Web Page - <a href="http://www.uscg.mil/d1/units/msobos/">http://www.uscg.mil/d1/units/msobos/</a>

 National Oceanic and Atmospheric Administration report, <u>A Summary of</u> <u>Bioremediation Applications Observed at Marine Oil Spills</u>, Report HMRB 91-2

#### 9270 Other/Wanted

- U.S. Navy Salvage Manual
- ICS Position Manuals (eg. NFES 1985...)
- Endangered Species Act
- USCG Maintenance and Logistics Command BOA Equipment List
- USN SUPSALV Salvor's Handbook
- Incident Command System (COMDTINST 3120.14)
- U.S. Historical Preservation Agency (USHPA) Manual/National Historic Preservation Act
- National Pollution Funds Center User Reference Guide (NPFC)
- RCRA
- National Environmental Policy Act

## 9300 Memoranda of Understanding

See MSO Boston Reference Web Page - http://www.uscg.mil/d1/units/msobos/

9400 Alternative Response Technology

## TAB - DISPERSANTS

## 9410 Summary of MA/RI Dispersant Pre-Authorization – Overview

- 1. Affirm the OSC's authority (defined in the NCP) to use dispersants without additional approvals or consultations, in order to prevent or substantially reduce the hazard to human life.
- Require the OSC to notify the RRT agencies of his decision to use dispersants, as soon as practicable.
- 3. Restrict dispersants to those listed on the NCP Product Schedule (Endangered Species Act Section 7 consultations typically are performed only on those that are commercially available and stockpiled, further reducing chemicals that are preapproved for use)
- 4. Require monitoring where practicable, typically visual to fluorometric monitoring with water samples taken for further analysis. See SMART protocol.
- 5. Require an OSC-arranged debrief following dispersant use per the agreement
  - Captain of the Port, Boston OSC Decision Zone: >2nm and >40 ft. Deep
  - Special Consideration Areas and Agencies Involved:
    - 1. Jeffrey's Ledge between 4/1 and 9/30
    - 2. Stellwagen Bank between 4/1 and 11/15 (Stellwagen Bank National Marine Sanctuary Manager)
    - 3. Great South Channel between 4/1 and 6/30 and 10/1 and 11/15 (National Marine Fisheries Service)
    - 4. Cape Cod Bay between 2/1 and 5/15

#### 9412 Dispersant Decision – Overview

The following outline illustrates the information that must be considered for a dispersant use decision to be made.

- A. SPILL DATA
  - (1) Circumstances:
  - (2) Time/Date:
  - (3) Location:
  - (4) Type of Oil:
  - (5) Volume Released:
  - (6) Total Potential of Release:
  - (7) Type of Release (Instantaneous, Continuous, Intermittent)
  - (8)
- B. CHARACTERISTICS OF THE SPILLED OIL
  - (1) Specific Gravity:
  - (2) Viscosity:
  - (3) Pour Point:
  - (4) Flash Point:
  - (5) Relative Toxicity:

- C. WEAX/WATER CONDITIONS
  - (1) Air Temp:
  - (2) Wind Speed/Direction:
  - (3) Tide/Current Info:
  - (4) Sea Conditions:
  - (5) Water Temp/Salinity:
  - (6) Water Depth at Spill Location:
- D. OIL TRAJECTORY INFORMATION
  - (1) 48-Hour Surface Oil Trajectory Forecast:
    - (a) Surface area of slick
    - (b) Expected areas of landfall
  - (2) 48-Hour Dispersed Oil Trajectory Forecast:
    - (a) Oil movement in water column
    - (b) Surface oil movement
    - (c) Expected landfall

## E. CHARACTERISTICS OF AVAILABLE DISPERSANTS & APPLICATION EQUIPMENT

- (1) Characteristics of the Dispersant(s)
  - (a) Name:
  - (b) Manufacturer:
  - (c) When available:
  - (d) Location(s):
  - (e) Amount available:
  - (f) Type of containers:
  - (g) Toxicity:
  - (h) Application methods:
  - (i) Miscellaneous:
- (2) Type of Transportation & Dispersing Equipment
  - (a) Name:
  - (b) Location:
  - (c) Time to arrive:
  - (d) Equipment available:
  - (d) Other:

## F. INFORMATION ABOUT AVAILABLE DISPERSANT AND DIPSERSING EQUIPMENT

- (1) Name on EPA & State Acceptance List
- (2) Type (Self-Mix, Concentrate, Solvent, Other)
- (3) Proposed Application Method(s) & Rates
- (4) Efficiency (% Dispersed & Volume Dispersed)
- (5) Schedule of Operation
- (6) Location of Area to be Treated
- (7) Surface Area of the Slick Which can be Treated in the Schedule Time Period
- G. CONSIDERATIONS FOR CONVENTIONAL METHODS OF CONTAINMENT AND CLEANUP (COULD DIPERSION AID IN REDUCING IMPACT)
  - (1) Containment at source
  - (2) Shoreline Protection Strategies
  - (3) Shoreline Cleanup Strategies

- (4) Time Necessary to Execute Response
- H. HABITATS AND RESOURCES AT RISK
  - (1) Habitat
  - (2) Resources
- I. ECONOMIC CONSIDERATIONS
  - (1) Cost of Dispersant Operation
  - (2) Cost of Conventional Containment & protection
  - (a) With dispersant use
  - (b) Without dispersant use
  - (3) Cost of Shoreline Cleanup (Cost per Barrel X # of Barrels Reaching Shoreline)
  - (a) With dispersant use
  - (b) Without dispersant use

#### 9414 DISPERSANT USE DECISION / IMPLEMENTATION - CHECKLIST

Note: Need all "YES" answers before dispersant use is acceptable.

Yes	No	DECISION ELEMENT
		1. Is the spill/oil dispersible?

Oil is generally dispersible if: API Gravity is more than 17 Pour Point is less than 10 F (5.5 C) below ambient temperature Viscosity is less than 10,000 centistokes

Note: Some modern dispersants may be formulated to be effective on a wider range of oil properties. The choices of dispersants listed on the NCP's National Product Schedule are limited. To answer this question you should look at which dispersant would the most effective given the type of oil.

Yes	No	
		2.

2. Have environmental tradeoffs of dispersant use indicated that use should be considered?

Note: This is one of the more difficult questions. Dispersant toxicity assessment information found in Appendix V of the RRT pre-approval agreements may assist in this decision.

Yes	No

3. Is the chosen dispersant likely to be effective?

#### Consider:

- effectiveness of dispersant application to the oil;
- dispersant-to-oil application ratio;
- oil slick thickness:
- distribution of oil slick on the water;
- droplet size distribution in aerial spray;
- oil viscosity;
- energy input;
- suspended particles in water (sedimentation);
- weathering of oil;
- emulsification of oil;
- oil composition;
- dispersant composition;
- water salinity; and
- temperature.
- dispersant type compatible with application means

Note: A preliminary effectiveness test such as the standard flask swirling method is highly recommended.

Yes	No

4. Can dispersant application be conducted safely and effectively given the physical environment?

Environmental parameters:

- winds less than or equal to 25 knots
- visibility greater than or equal to 3 miles
- ceiling greater than or equal to 1000 feet
- operations during daylight hours only

Yes	No

5. Are sufficient equipment and personnel available to conduct aerial dispersant application operations within the window of opportunity?

Note: Refer to elements and position descriptions under the Dispersant Operations Group

Supervisor in the Operations Section...Other tools are available to assess this such as the NOAA Dispersant Mission Planner

Yes	No

6. Has a Site Safety Plan for dispersant operations been completed?

Yes	No

7. Is the spill/oil to be dispersed within a Pre-Approved Zone?

Refer to Section II within the applicable RRT Dispersant Pre-Approval Agreement

If the spill/oil is NOT in a Pre-Approved Zone, has approval been granted?

Submit "RRT Documentation/Application Form for Dispersant Use" to the Incident Specific RRT members with request for approval.

Dispersant use in non-approved areas must be requested by the OSC and approved by EPA and the affected state(s) after

consultation with DOC and DOI

Yes	No

8. Are the necessary equipment and trained personnel available to conduct the recommended monitoring operations?

The recommended monitoring protocol in each RRT region is the Special Monitoring for Advanced Response Technologies or SMART. The Atlantic Strike Team is available to support and provide monitoring assistance.

It may not be appropriate to base Go/No Go or continue / discontinue decisions solely on results from the SMART monitoring team since dispersant effectiveness is often delayed or not totally and easily conclusive. Monitoring is recommended but not strictly required should not be a showstopper for operation.

Yes	No

9. Has the overflight to assure that endangered species are not in the application area been conducted?

The provisions of the Section 7 consultation in regard to each RRT Pre-Approval Agreement requires an overflight of the application area to ensure endangered species are not threatened or endangered by the operation.

Yes	No

10. Has a Dispersant Operations Plan been completed?

Attached within this plan is a Dispersant Operations Plan template. The completion of this template should provide the OSC and Unified Command with a suitable and complete plan to support and implement the dispersant effort.

- Evaluate Pre-approved areas
- Consult with RRT
- Complete Authorization/Application Forms
- Complete Field Tests
- Document effectiveness
- Assist Environmental Unit in preparing applications and plans

## TAB - IN SITU BURNING

## 9430 In-Situ Burning

## 9432 Summary of In Situ Burn Agreement – Overview

- 1. Affirm the OSC's authority (defined in the NCP) to use in situ burning or burning agents without additional approvals or consultations, in order to prevent or substantially reduce the hazard to human life.
- 2. Require the OSC to notify the RRT agencies of his decision to use in situ burning as soon as practicable.
- 3. Require use of recognized techniques, such as the use of fire-resistant boom to contain and control the burn.
- 4. Require adherence to health and safety requirements and thresholds during the burn.
- 5. Require burning in accordance with Endangered Species Act Section 7 consultations, and require specific consultation if endangered species are seen in burn area.
- 6. Require air plume monitoring (such as measuring of inhalable air particulates, see SMART reference Section 9000).
- 7. Require provisions for residue collection.
- 8. Require an OSC-arranged debrief following an in situ burn use per the agreement.
- FOSC Decision Zone: > 6 nm
- Expedited Decision Zone: 1-6 nm by decision of the FOSC and SOSC within the Unified Command
- Case by Case Zone: < 1 nm, FOSC and SOSC in consultation with DOI/NOAA trustees and involving other parties as defined by state (i.e. Fire chiefs, air quality boards, etc.)
- Special Consideration Areas and Agencies Involved:
  - 1. State of Maine OSC must concur to 12 miles year round
  - 2. Areas less than 20 feet deep (DOI and NOAA)
  - 3. Jeffrey's Ledge between 4/1 and 9/30 (National Marine Fisheries Service)
  - 4. Stellwagen Bank year round (Stellwagen Bank National Marine Sanctuary Manager)
  - 5. Great South Channel between 4/1 and 6/30 and 10/1 and 11/15 (National Marine Fisheries Service)
  - 6. Cape Cod Bay between 2/1 and 5/15

#### 9435 In-Situ Burn decision - Overview

- The ignition and burning of oil spills seems to be a feasible countermeasure of certain open water spills.
- Combustion efficiency is primarily a function of spill volume; the larger the spill the higher the combustion efficiency.
- The sooner the slick is ignited, the higher the combustion efficiency.
- Ignition of the periphery of the slick results in combustion efficiencies almost as high as those for ignition of the entire surface area.
- Air, entrained by the combustion of this oil slick induces an inward surface current that inhibits and finally stops the oil's spread.

<u>RECOMMENDATION</u>. Like dispersants, in-situ burning may be used to reduce the amount of free-floating oil on the water to make terrestrial contact. In addition, where shoreline or terrestrial habits are already impacted (marshes), in-situ burning may be more desirable than mechanical removal.

## **TAB – DECANTING**

## 9450 Decanting

When oil is spilled on the water, mechanical recovery of the oil is the principal approved method of responding. However, the mechanical recovery process and associated systems necessarily involve placing vessels and machinery in a floating oil environment.

Incidental returns of oil into the response area, such as oil that falls back into the recovery area from vessels and machinery that are immersed and working in the oil, are an inevitable part of the mechanical recovery process. Similarly, separation or "decanting" of water from recovered oil and return of excess water into the response area can be vital to the efficient mechanical recovery of spilled oil because it allows maximum use of limited storage capacity, thereby increasing recovery operations.

This practice is currently recognized as a necessary and routine part of response operations. (See National Contingency Plan Revisions, 59 F.R. 47401, Sept. 15, 1994.)

In addition, some activities, such as those associated with oil recovery vessels, small boats and equipment cleaning operations, may result in incidental discharges. These activities may be necessary to facilitate response operations on a continuing basis, and all of these activities are considered to be "incidental discharges."

#### 9451 Policy

This policy addresses "incidental discharges" associated with spill response activities. "Incidental discharge" means the release of oil and/or oily water within the response area in or proximate to the area in which oil recovery activities are taking place during and attendant to oil spill response activities. Incidental discharges include, but are not limited to, the decanting of oily water, oil and oily water returns associated with runoff from vessels and equipment operating in an oiled environment and the wash down of vessels, facilities and equipment used in the response. "Incidental discharges" as addressed by this policy, do not require additional permits and do not constitute a prohibited discharge. See 33 CFR 153.301, 40 CFR 300.

#### 9452 Criteria

During spill response operations, mechanical recovery of oil is often restricted by a number of factors, including the recovery system's oil/water recovery rate, the type of recovery system employed and the amount of tank space available on the recovery unit to hold recovered oil/water mixtures. In addition, the longer oil remains on or in the water, the more it mixes to form an emulsified mousse or highly mixed oil/water liquid, which sometimes contains as much as 70% water and 30% oil, thus consuming significantly more storage space. Decanting is the process of draining off recovered water from portable tanks, internal tanks, collection wells or other storage containers to increase the available storage capacity of recovered oil. When decanting is conducted properly most of the petroleum can be removed from the water.

The overriding goal of mechanical recovery is the expeditious recovery of oil from water. In many cases, the separation of oil and water and discharge of excess water is

necessary for skimming operations to be effective in maximizing the amount of oil recovered and in minimizing overall environmental damages. Such actions should be considered and in appropriate circumstances authorized by the FOSC and/or SOSC because the discharged water will be much less harmful to the environment than allowing the oil to remain on the water and be subject to spreading and weathering. During a response, it will likely be necessary for response contractors or a responsible party to request from the FOSC and/or SOSC authority to decant while recovering oil so that response operations do not cease or become impaired. Expeditious review and approval, as appropriate, of such requests is necessary to ensure a rapid and efficient recovery operation. In addition, such incidental discharges associated with mechanical recovery operations should not be considered prohibited discharges. Therefore, the Area Committee adopts this policy to provide for an expeditious approval process and provide guidance to OSCs, responsible parties, response contractors and other members of the spill response community relating to incidental discharges and decanting.

The Federal and State OSCs will consider each request for decanting on a case by case basis. Prior to approving decanting, the OSCs should evaluate the potential effects of weather including the wind and wave conditions, the quantity of oil spilled and the type of oil as well as available storage receptacles. The OSC should also take into account that recovery operations as enhanced by decanting will actually reduce the overall quantity of pollutants in a more timely and effective manner to facilitate cleanup operations.

The following criteria should be considered by the FOSC and/or SOSC in determining whether to approve decanting unless circumstances dictate otherwise:

- All decanting should be done in a designated "Response Area" within a collection area, vessel collection well, recovery belt, weir area, or directly in front of a recovery system.
- Vessels employing sweep booms with recovery pumps in the apex of the boom should decant forward of the recovery pump.
- All vessels, motor vehicles and other equipment not equipped with an oil/water separator should allow retention time for oil held in internal or portable tanks before decanting commences.
- When deemed necessary by the FOSC and/or SOSC or the response contractor a containment boom will be deployed around the collection area to minimize loss of decanted oil or entrainment.
- Visual monitoring of the decanting area shall be maintained so that discharge of oil in the decanted water is detected promptly.
- Decanting in areas where vacuum trucks, portable tanks or other collection systems are used for shore cleanup will be subject to the same rules as vessels.

The response contractor or responsible party will seek approval from the FOSC and/or SOSC prior to decanting by presenting the Unified Command with a brief description of the area for which decanting approval is sought, the decanting process proposed, the prevailing conditions (wind, weather, etc.) and protective measures proposed to be implemented. The FOSC and/or SOSC will review such requests promptly and render a decision as quickly as possible. FOSC authorization is required in all cases and in addition SOSC authorization is required for decanting activities in state waters.

The FOSC and/or SOSC will review and provide directions and authorization as appropriate to requests to wash down vessels, facilities and equipment to facilitate response activities.

Other activities related to possible oil discharges associated with an oil spill event such as actions to save a vessel or protect human life which may include such actions as pumping bilges on a sinking vessel are not covered by this policy. Oil Spill Decanting Authorization Form

Oil Spill Decanting Authorization Form			
The federal and state OSC'S, under authority of, hereby approve the use of decanting as a means of expediting the recovery of oil during the following spill cleanup operation:			
Da	Date(s) Approval Effective: Name of Spill Incident:		
Fe	derally Defined Response Area:		
Na	me of Requester:		
Lo	cation and description of Proposed Decanting	g Operation: (Continue on reverse, if necessary)	
<u>Th</u>	e decanting operation must meet the follo	wing conditions:	
1.	<ol> <li>All decanting should be done in a designated "Response Area" within a collection area, vessel collection well, recovery belt, weir area, or directly in front of a recovery system.</li> </ol>		
2.	Vessels employing sweep booms with recovery pumps in the apex of the boom shall decant forward of the recovery pumps.		
3.	. Vessels nut equipped with an oil/water separator should allow retention time for oil held in internal or portable tanks before decanting commences.		
4.	4. Containment boom must / need not (circle one) be deployed around the collection area to prevent loss of decanted oil entrainment.		
5.	<ol> <li>Visual monitoring of the decanting shall be maintained at all times so that discharge of oil in the decanted water is detected promptly.</li> </ol>		
6.	6. Decanting in areas where vacuum trucks, portable tanks, or other collection systems are used for shore cleanup will be subject to the same rules as vessels.		
7. Additional conditions: (continue on reverse if necessary).			
SIGNATURE- Date: Federal OSC			
	SIGNATURE: Date: State OSC		
	NOTE: When verbal authorization is given, a copy of t	his form must be immediately expedited requester (must be a ) to ensure the conditions and limitations are clearly understood by	

# TAB – NATIONAL RESPONSE STRUCTURE

#### 9500 National Response Structure - Overview

#### 9510 National Response Structure

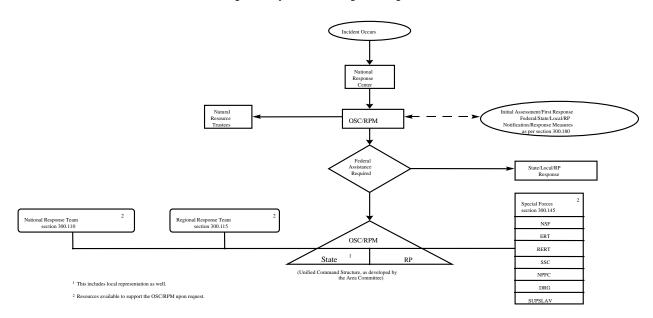
The National Response System (NRS) coordinates all government agencies with responsibility for environmental protection in a focused response strategy for the immediate and effective cleanup of an oil or hazardous substance discharge. It is a three-tiered federal response and preparedness mechanism that supports the predesignated FOSC in coordinating national, regional, state, tribal & local government agencies, industry, and the responsible party during a response.

The three tiers are the National Response Team, Regional Response Team, and the OSC. The federal system is described in the NCP (40 CFR 300). The NRS does not remove the primary responsibility of initiating and completing a proper response by the Responsible Party. The NRS is used for all spills, including a Spill of National Significance (SONS). When appropriate, the NRS is designed to incorporate a unified command and control support mechanism consisting of the FOSC, the SOSC, and the Responsible Party's Incident Manager and, when appropriate, tribal and local representatives. The NRS organizational concepts for response and planning are depicted in Figures 1000-1 and 1000-2, respectively.

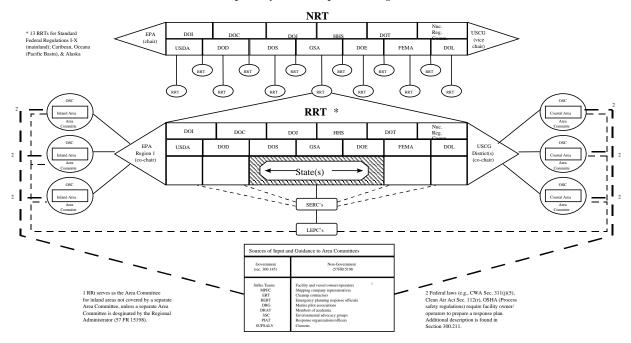
## 9520 National Response Team

The NRT consists of 15 federal agencies with responsibilities, interests, and expertise in various aspects of emergency response to pollution incidents. The EPA serves as chair and the Coast Guard as vice-chair of the NRT, except when activated for a specific incident, when the lead response agency representative serves as chair. The NRT is primarily a national planning, policy and coordination body and does not respond directly to incidents. The NRT provides policy guidance prior to an incident and assistance as requested by a FOSC via an RRT during an incident. NRT assistance usually takes the form of technical advice, access to additional resources/equipment, or coordination with other RRTs.

### **National Response System Concepts: Response**



## National Response System Concepts: Planning



## 9530 Regional Response Team

There are 13 RRTs, one for each of the ten federal regions and Alaska, the Caribbean and the Pacific Basin. Each RRT has federal and state representation. EPA and the Coast Guard co-chair the RRTs. RRTs are planning, policy and coordinating bodies, and may be activated during a major incident to assist the FOSC with resources. They also provide guidance support and approval for pursuing certain response strategies.

Regional Response Teams (RRTs) may be activated for specific incidents when requested by the FOSC. If the assistance requested by a FOSC exceeds an RRT's capability, the RRT may request assistance from the NRT. During an incident the RRT may either be alerted by telephone or convened. The cognizant RRTs will also be consulted by the FOSC on the approval/disapproval of the use of alternative response technologies (i.e. dispersants, bio-remediation, and other chemical counter -measures.) when that decision has not been preapproved. The RRT may also be consulted on the use of in situ burning.

## 9540 Area Response Team

The Plymouth to Salisbury, MA Area Committee member agencies have adopted and will manage spill incidents according to the following principles:

- <u>Incident Command System</u> The signatory agencies will use the National Interagency Incident Management System (NIIMS) model Incident Command System (ICS).
- Unified Command When more than one of the signatory agencies arrive on-scene
  to participate in managing a response action, the agencies will utilize a unified
  command structure to jointly manage the spill incident. In the Unified Command
  (UC), whenever possible, decisions with regard to the response will be made by
  consensus and documented through a single Incident Action Plan (IAP). When a
  consensus cannot be reached, the FOSC has the ultimate decision-making authority.
- <u>Tribal and Local Government On Scene Coordinators</u> The unified command may incorporate additional tribal or local government on scene coordinators into the command structure as appropriate.
- Responsible Party Command Structure The person or persons responsible for a spill incident shall utilize an incident command system which is capable of rapidly and readily integrating into the NIIMS based ICS/UC organization utilized by the ACP signatory agencies.
- Response Plan Approval The National Oil and Hazardous Substance Contingency Plan (NCP) 40 CFR 300 requires that vessel and facility response plans be compatible with the applicable Area Plan. Therefore, it is the policy of the Area Committee that vessel and facility response plans be consistent with the ACP.

The unified command structure allows for a coordinated response which takes into account the federal, state, tribal, local and responsible party concerns and interests when implementing the response strategy. The FOSC has the ultimate authority in a response operation and will exert this authority only if the other members of the unified

command are not present or are unable to reach consensus within a reasonable time frame.

## TAB - SONS

## 9600 Spill of National Significance (SONS) - Overview

## 9610 Spill Of National Significance (SONS) - Overview

A SONS is a rare, catastrophic spill which greatly exceeds the response capabilities at the local and regional levels. When responding to an incident of this type, the Coast Guard will continue to use the ICS as its response management structure, with the addition of a strategic management and support function called the ICS Incident Area Command. The ICS Incident Area Command structure can be used in any incident of regional or national significance, or in any case where the Federal On Scene Coordinator (FOSC), First District Commander, or Atlantic Area Commander feels it would be appropriate. Although the general concept for a nationally significant response involves an oil spill, the establishment of an ICS Incident Area Command is appropriate anytime there are large incidents affecting multi-jurisdictional areas.

#### 9615 SONS Declaration and Incident Area Command Activation

The Commandant of the Coast Guard alone is empowered to declare a SONS in the coastal zone, taking into account environmental risks, weather conditions, response capabilities, and the amount, or potential amount, of product spilled. The Coast Guard Atlantic Area Commander or First District Commander may recommend to the Commandant that a SONS be declared. Factors to be considered in declaring a SONS include:

- Multiple OSC zones, districts, or international borders affected;
- Significant impact or threat to the public health and welfare, wildlife, population, economy and/or property over a broad geographic area;
- Prolonged period of discharge and/or expected cleanup;
- Significant public concern and demand for action by parties associated with the event; and,
- The existence of, or the potential for, a high level of political and media interest.

Once the Commandant declares a SONS, the following actions will occur:

- An Incident Area Commander will be designated.
- Other Departments/Agencies will be notified.
- A unified Area Command will be established.
- Pre-designated LANTAREA Incident Area Command staff personnel will be activated.

## 9620 General Organization

The Incident Area Commander will have overall responsibility for strategic management of the spill event. If the response under the authority of the Incident Area Command is multi-jurisdictional, a unified Incident Area Command should be established. This arrangement allows each jurisdiction to have representation in the Incident Area Command. Representatives to the Incident Area Command would typically be at the highest executive levels within a responding organization such as a state governor or direct representative, CEO or President of the affected commercial entity. For the incident(s) under its authority, Incident Area Command has the responsibility to:

- Set the overall incident-related strategic priorities.
- Allocate critical resources based on those priorities.
- Ensure that the incident is properly managed.
- Ensure that incident objectives are met and do not conflict with each other or with agency policy.

When an Incident Area Command is established, Incident Commanders (COTPs) will report to the Incident Area Commander. The Incident Area Commander is accountable to the Commandant.

It is important to remember that Incident Area Command <u>does not</u> replace the Incident Command level ICS organization or functions. Incident Commanders under the designated Incident Area Commander are responsible to, and should be considered as part of, the overall Incident Area Command organization. They must be provided adequate and clear delegation of authority, especially relating to who specifically is designated as the FOSC, as per 40 CFR 300.140 (just one person is designated and acts as FOSC). This designation will change as necessary if as the adverse effects of the spill progress.

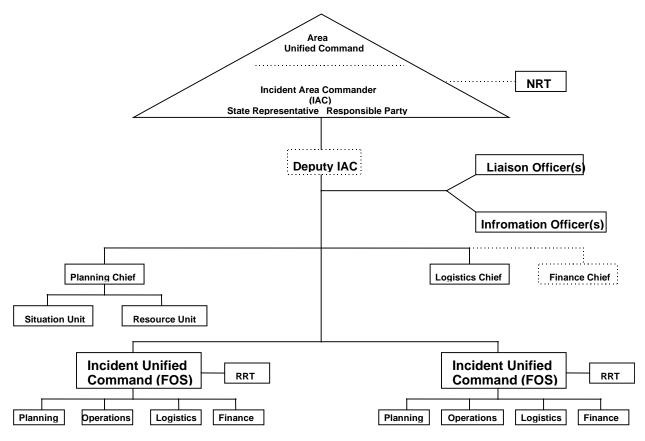
## 9625 Incident Area Command composition

Figure 1000-4 represents a possible staffing structure for an ICS Area Command. All responders (federal, state, tribal, local and private) should be incorporated into the response organization (Figure 1000-5) at the appropriate level.

### UNIFIED INCIDENT AREA COMMAND CHIEFS

Incident Area Command Position	Suggested/Recommended Billet
Unified Incident Area Commander	USCG Area Commander
Deputy Incident Area Commander	District (d), LANT Area (Am) (O-6) G-MO (O-6), or CO NSFCC (O-6)
Liaison Officer	District (m)/RRT Co-Chair (O-6)
Information Officer	G-CP (O-6)
Protocol Officer	G-CC (O-5)
Public Affairs Officer	LANT Area (ACP) (O-4)
Planning Section Chief	NSFCC CO/XO (O-6/5)
Situation Unit Leader	NSFCC PREP Team Leader (O-4)
Resource Unit Leader	NSFCC OPS (O-4)
Logistics Section Chief	MLC LANT (O-6)
Finance/Admin Chief	NPFC (O-6)





## 9630 Multi-Regional Spill (Lesser Event Than SONS Interoperability)

Some major spill incidents, not significant enough to meet the SONS criteria, may still be sizable enough to affect more than one area or more than one region. If a discharge or release moves, or there is a substantial threat of its moving, from the area covered by one ACP or RCP into second area or region covered by another, the response will be carried out in accordance with the NCP, 40 CFR 300.140. That is, only one FOSC will have authority to direct the response. In determining which OSC will direct the response, prime consideration shall be given to the area vulnerable to the greatest threat. Under ordinary conditions, the two involved OSC's will confer with First District (m)/RRT Co-chair, and one another, and resolve the issue amicably, with First District (m)/RRT Co-chair "designating" the one FOSC for the incident. If there is doubt and the need arises to involve affected trustees and stakeholders, the matter will be referred and resolved by the RRT at large; or, if two regions are involved, by the NRT.

#### 9635 General

In order to ensure that the FOSC designated to respond to the incident takes into account the planning and response needs of the lesser impacted area/region, the following guidance applies:

The occurrence of a significant discharge/release in the contiguous waters of interest between two OSC's will be promptly responded to and initially assessed by the OSC in whose jurisdiction the spill occurs. The responding OSC, in assessing the potential impact of the incident, will determine, to the extent practical; the area vulnerable to the greatest threat and the potential for the trans-zone migration of pollutants.

For those incidents where trans-zone impacts are probable, the responding OSC will promptly notify First District (m)/RRT Co-chair, who will designate a single FOSC, as indicated above. First District (m)/RRT Co-chair will also ensure appropriate notifications are made, especially to representatives from those states whose waters may be adversely impacted by that discharge/release, so as to activate all affected area and regional plans for locations threatened to be adversely affected by the spill. First District (m)/RRT Co-chair will make appropriate notifications to the RRT.

Coast Guard COTP's in adjoining areas will be directed to assist the designated FOSC by making initial notifications to states, trustees, and other stakeholders in their zones whose waters/resources have the potential of being adversely impacted by the discharge/release.

After initial notifications, the designated FOSC will more thoroughly assess the actual threat from the discharge/release and, in the meantime, will also respond or intervene, to the extent practical, to prevent the spread of the pollutant into the contiguous waters of adjoining COTP's zones. After determining the degree of impact likely, the designated FOSC will convey to adjoining COTP's and states, the level of response expected from them based on the criteria described below.

The designated FOSC, to ensure adjoining COTP's and threatened states are afforded every opportunity to efficiently and effectively communicate their planning and response priorities in mounting a proper response to the incident, will invite representatives from affected parties outside his/her zone to join his/her staff at the unified command post according to the following tiered structure:

- If "potentially affected," adjoining COTP's and threatened states will send liaison officers who will report directly to the designated FOSC's Liaison Officer.
- If "imminent threat" exists (projected impact to occur within 24 hours, based either on scientific data/trajectory or actual observation), adjoining COTP's and threatened states will send a full complement of staff members who will be assumed directly into all germane ICS functional cells, both at the command and general staff level.
   States will also send a State On Scene Coordinator (SOSC) rep who will become part of the Unified Command.

To facilitate information flow and sufficient communication to adjoining COTP'S, states and trustees with interest in spills due to potential adverse impacts that may result from the incident, the First District (m)/RRT Co-chair will convey the designated FOSC's daily information reports about the discharge/release to them, as well as to RRT members, using fax, NOAA e-mail, or any other means available and acceptable to the parties involved, including telephonic conference calls.

As a fail-safe method for adjoining COTP'S, threatened, states or trustees who believe the communication from the spill site is less than adequate, fallback is for each party to refer its complaint directly to the First District (m)/RRT co-chair for resolution.

### 9700 Statutory Guidance

## 9710 Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)

Enacted by congress in 1980, it is also known as the Hazardous Substance Superfund as defined by 42 USC 9601 et seq. Its purpose is to provide for liability, compensation, cleanup, and emergency response for hazardous substances released into the environment and the cleanup of inactive hazardous waste disposal sites (See Section 9000).

## 9711 Federal Water Pollution Control Act as amended by Clean Water Act & the Oil Pollution Act of 1990

As listed in 33 USC 1251 et seq. (See Section 9000), the objective of the act is to restore and maintain the chemical, physical, and biological integrity of the Nation's waters. The goals of the Act include:

- The elimination of pollutants discharges into navigable waters.
- Attain water quality which provides for the protection and propagation of fish, shellfish, and wildlife and provides recreation in and around those waters.
- Prohibits the discharge of toxic pollutants.
- Provides Federal financial assistance to construct publicly owned waste treatment works.
- Requires States to provide waste treatment management plans.
- Conducts research to develop technology in order to eliminate the discharge of pollutants into navigable waters, waters of the contiguous zone, and the oceans; and
- Develop national policy for the control of non-point sources of pollution.

## 9712 National Historic Preservation Act (NHPA)

The National Historic Preservation Act of 1966 (Public Law 89-665) authorized the National Historical Register of Historic Places, expanding Federal recognition to historic properties of local and State significance. The National Park Service in the U.S. Department of the Interior administers both programs. Regulations for these programs are contained in 36 CFR Part 60, National Register of Historic Places and 36 CFR Part 65, National Historic Landmarks Program.

#### 9713 Endangered Species Act (ESA)

Endanger Species Act Consultation. Contact:

- US Fish & Wildlife Service
- NMFS

## 9714 Resource Conservation and Recovery Act (RCRA)

Also known as the Solid Waste Disposal Act, it was enacted by congress as 42 USC 6901 et seq. Congress declared it to be the national policy of the United States that, whenever feasible, the generation of hazardous waste is to be reduced or eliminated as expeditiously as possible. Waste that is nevertheless generated should be treated, stored, or disposed of so as to minimize the present and future threat to human health and the environment.

## 9715 National Environmental Policy Act (NEPA)

As defined by 42 USC 4321 et seq., the purpose of this act is:

- To declare a national policy which will encourage productive and enjoyable harmony between man and his environment;
- To promote efforts which will prevent or eliminate damage to the environment and biosphere and stimulate the health and welfare of man;
- To enrich the understanding of the ecological systems and natural resources important to the Nation;
- To establish a Council on Environmental Quality.

9800 Reserved for Area

9900 Reserved for District

## **TAB - PRIORITY PROTECTION MAPS**

## Plymouth to Salisbury, Massachusetts Area Contingency Plan 10000 PRIORITY PROTECTION MAPS

## **10000 Priority Protection Maps**

## 10100 Priority Protection Maps

The maps on the following pages identify sensitive areas, water intakes and staging areas in the COTP Boston Zone. The COTP Boston Zone is divided into fourteen separate mats, with sensitive areas prioritized in three categories; High (Category A), Medium (Category B), and Low (Category C).

High priority areas will normally receive consideration for protection before lower priority areas. As a practical matter, protection priorities will be decided on a case by case basis as resources and conditions permit. However, these maps will be used to determine the best use of available spill response resources during a pollution incident. These maps are intended to be used as a guide and should not limit the scope of incident planning or the decision-making ability of incident commanders.

Each icon on the maps has been assigned a coded ID number. Use of these ID Numbers is illustrated in the following examples:

#### Sensitive Areas

 AO1-05 is a Priority A sensitive area on Map 1, and is the 5th site identified on that map; B10-11 is a Priority B Sensitive Area on Map 10, and is the 11th site identified on that map.

#### Staging Areas

- Staging Areas have been assigned the prefix "R".
- "R5-6" denotes Staging Area number 5 on Map 6.

#### Water Intakes

- Water Intakes have been assigned the prefix "W".
- Map 7 and is the 1st Water Intake identified.

#### Alert Messages

- Alert Messages, where they appear, have been assigned the prefix "M".
- ID number M07-04 is on Map 7 and is the 4th Alert Message on that map.
- Alert Messages contain specific information unique to that location that may affect spill response planning.

The following list describes each of the sensitive area categories.

#### High (A);

- Protection of public health and safety
- Endangered or threatened species
- Wildlife refuges & game management areas
- Seasonal breeding, spawning and nesting areas
- Salt marshes, brackish and freshwater marshes
- Sheltered tidal flats

## Plymouth to Salisbury, Massachusetts Area Contingency Plan 10000 PRIORITY PROTECTION MAPS

## Medium (B);

- Parks, monuments, and recreation facilities
- Commercial and recreational fisheries
- Sheltered rocky shore and seawalls
- Exposed tidal flats
- Gravel beaches and rip-rap

## Low (C);

- Exposed vertical rocky shores and seawalls
- Industrial facilities
- Man-made structures

These maps also identify staging areas to launch or refuel boats, repair vessels or prestage response equipment. Detailed information pertaining to boat ramps and staging areas will be collected and included in future changes to this document.

Each map has a corresponding page with matrices containing detailed information about each of the coded icons on the map(s). Most maps have three corresponding matrices listing information about Sensitive Areas, Staging Areas and Water Intakes.

## TAB - GLOSSARY AND ACRONYMS

## **Glossary and Acronyms**

**Area Contingency Plan**: A plan, required by the Clean Water Act and the Oil Pollution Act of 1990, for removing a discharge and mitigating the damage from a discharge from a vessel, offshore or onshore facility operating in or near a designated area

**Asphalt**: A black or brown hydrocarbon ranging in consistency from a heavy liquid to a solid. The most common source of asphalt is the residue left after the distillation of crude oils. Used primarily for surfacing roads.

**Barrel**: Liquid measure for petroleum products equal to 42 UPS gallons or approximately 159 liters. This measure is used extensively by the petroleum industry.

Bunker C: A very viscous oil (No. 6 fuel) used as a fuel for marine and industrial boilers.

**CERCLA**: Comprehensive Environmental Response, Compensation and Liability Act of 1980, commonly known as the "Super fund Act".

**Cleanup**: An operation during which hazardous substances are removed, contained, neutralized, stabilized, incinerated, or in any other manner processed or handled with the ultimate goal of making the site safer for people or the environment.

**Crude** (or **Crude Oil**): Petroleum in its natural form before it is refined.

**Decontamination**: The removal of hazardous substances from employees and their equipment to prevent spreading and potential adverse health effects.

**Federal On-Scene Coordinator (FOSC)**: The overall coordinator of an oil spill response team. For marine spills, the FOSC will be from the USCG. For inland spills, the FOSC will come from the EPA. The FOSC is responsible for overall strategic decisions and actions throughout each phase of a response operation.

**Flash Point**: The lowest temperature at which a liquid gives off enough vapors to ignite when a flame is present.

**Fund or Trust Fund**: The Oil Spill Liability Trust Fund, various state funds, or the Hazardous Substance Response Trust Fund.

**Hazardous Substance**: Any material identified as hazardous by section 101(14) of CERCLA any substance listed under 49 CFR 172.101: or any substance "that may be anticipated to cause death, disease, behavioral abnormalities, cancer, genetic mutation, physiological malfunctions, or physical deformations". The term does not include petroleum or natural gas.

**Hydrocarbons**: Organic chemical compounds composed only of the elements carbon and hydrogen. Hydrocarbons are the principal constituents of crude oils, natural gas and refined petroleum produces.

**Incident Command System**: The supervisory structure that provides a standard organizational model for emergency response. It creates clear lines of authority, and helps to coordinate many legal jurisdictions during larger spills. For marine spills, the top level of the ICS is called the Unified Command, and consists of the federal on scene coordinator (USCG), the state on scene coordinator, and a representative of the responsible party or parties.

**Light Ends**: The volatile hydrocarbons in crude oil and petroleum products. The light ends, including benzene, are the first to evaporate.

**Manual Recovery**: The recovery of oil from contaminated areas by the response work force with the use of buckets, shovels and similar equipment. Manual recovery is extremely labor intensive.

**Oil-in-Water Emulsion**: An emulsion of oil droplets dispersed in surrounding water, formed as a result of wave action or by use of a chemical dispersant. Oil-in-water emulsions are unstable and tend to reform as an oil slick when the water calms.

**On Scene Coordinator**: The official predesignated by federal, state, local or tribal governments to coordinate and direct spill response efforts.

OPA '90: Oil Pollution Act of 1990.

**OSRV**: Oil Spill Response Vessel.

**Responsible Party**: A person or company, usually but not always the owner or transporter of oil, legally responsible for the expense of responding to a spill.

**Weathering**: Alteration of the physical and chemical properties of spilled oil through a series of natural processes that begin when the spill occurs and continue as long as the oil remains in the environment.

## **Acronyms**

ACRONYM	DEFINITION
AC	Area Committee
ACP	Area Contingency Plan
AIRSTA	Coast Guard Air Station
AOR	Area of Responsibility

ACRONYM	DEFINITION
ART	Alternative Response Technologies
AST	Atlantic Strike Team
ATSDR	Agency for Toxic Substances and Diseases Registry
BBL	Barrel
BNTM	Broadcast Notice to Mariners
воа	Basic Ordering Agreement
CCGD1	Commander, First Coast Guard District
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act of 1980
CFR	Code of Federal Regulations
CGHQ	Coast Guard Headquarters
CHRIS	Chemical Hazard Response Information System
СО	Commanding Officer
COTP	Captain of the Port
CWA	Clean Water Act
DEP	Massachusetts Department of Environmental Protection
DRAT	U. S. Coast Guard District Response Advisory Team
DWT	Dead weight ton
EEZ	Exclusive Economic Zone
EMT	Emergency Medical Technician
EOC	Emergency Operations Center
EPA	Environmental Protection Agency
FEMA	Federal Emergency Management Agency
FOG	Field Operations Guide
FOSC	Federal On-Scene Coordinator
FRP	Facility Response Plan
FWPCA	Federal Water Pollution Control Act

ACRONYM	DEFINITION
FWS	Fish and Wildlife Service (DOI)
GAL	Gallon (U. S.)
GIS	Geographic Information System
G-L	U. S. Coast Guard's Office of Chief Counsel
G-M	U. S. Coast Guard's Office of Marine Safety, Security and Environmental Protection
GSA	General Services Administration
HAZWOPER	Hazardous Waste Operations and Emergency Response
IAP	Incident Action Plan
IC	Incident Commander
ICP	Incident Command Post
ICS	Incident Command System
IO	Information Officer
JIC	Joint Information Center
LO	Liaison Officer
MEMA	Massachusetts Emergency Management Agency
MOA	Memorandum of Agreement
MOU	Memorandum of Understanding
MSDS	Material Safety Data Sheet
MSIS	Marine Safety Information System
MSL	Marine Safety Labs
MSO	U. S. Coast Guard Marine Safety Office
NCP	National Contingency Plan
NIIMS	National Interagency Incident Management System
NIOSH	National Institute for Occupational Safety and Health
NMFS	National Marine Fisheries Service (DOC/NOAA)
NOAA	National Oceanographic and Atmospheric Administration

ACRONYM	DEFINITION
NPFC	National Pollution Funds Center
NPS	National Parks Service (DOI)
NRC	National Response Center
NRDA	Natural Resource Damage Assessment
NRT	National Response Team
NSF	National Strike Force
NSFCC	National Strike Force Coordination Center
NWS	National Weather Service
OPA 90	Oil Pollution Act of 1990
OPCEN	Operations Center
osc	On Scene Coordinator
OSHA	Occupational Safety and Health Administration
OSLTF	Oil Spill Liability Trust Fund
PAO	Public Affairs Officer
PIAT	Public Information Assist Team (USCG)
PIO	Public Information Office
POC	Point of Contact
POLREP	Pollution Report
PREP	National Preparedness For Response Exercise Program
QI	Qualified Individual
RCRA	Resource Conservation and Recovery Act
RP	Responsible Party
RRT	Regional Response Team
SARA	Superfund Amendments and Reauthorization Act
SMART	Special Monitoring for Advanced Response Technologies
SO	Safety Officer

ACRONYM	DEFINITION
SONS	Spill of National Significance
SSC	Scientific Support Coordinator (NOAA)
SUPSALV	U. S. Navy Supervisor of Salvage
UC	Unified Command
USACE	U. S. Army Corps of Engineers
USC	United States Code
USCG	U. S. Coast Guard
USN	U. S. Navy
VRP	Vessel Response Plan

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